

ORDER FOR SUPPLIES AND SERVICES				IMPORTANT: See instructions in GSAR 553.370-300-1 for distribution		PAGE 1 OF 1 PAGE(S)	
1 DATE OF ORDER 07/01/2016		2 ORDER NUMBER GSQ0316DS0043		3 CONTRACT NUMBER GS06F0606Z		4 ACT NUMBER A11583354	
<b>FOR GOVERNMENT USE ONLY</b>	5. ACCOUNTING CLASSIFICATION				6. FINANCE DIVISION		
	FUND 285F	ORG CODE Q03FA000	B/A CODE AA20	O/C CODE 25	AC	SS	VENDOR NAME
	FUNC CODE AF151	C/E CODE H08	PROJ /PROS NO.	CC A	MDL	FI	G/L DEBT
	W/ITEM	CC-B	PRT./CRFT	AI	LC	DISCOUNT	
7. TO: CONTRACTOR (Name, address and zip code) Gisela F Ghani 3VE TA, LLC 7389 LEE HWY, STE 202 FALLS CHURCH, VA 220421737 United States 703 564 1900				8. TYPE OF ORDER B. DELIVERY		REFERENCE YOUR	
				Please furnish the following on the terms specified on both sides of the order and the attached sheets, if any, including delivery as indicated			
				This delivery order is subject to instructions contained on this side only of this form and is issued subject to the terms and conditions of the above numbered contract.			
				C. MODIFICATION NO. 000 TYPE OF MODIFICATION:		AUTHORITY FOR ISSUING	
9A EMPLOYER'S IDENTIFICATION NUMBER 464862213		9B CHECK, IF APPROP WITHHOLD 20%		Except as provided herein, all terms and conditions of the original order, as heretofore modified, remain unchanged.			
10A. CLASSIFICATION Woman Owned Business				10B. TYPE OF BUSINESS ORGANIZATION C. Corporation			
11. ISSUING OFFICE (Address, zip code, and telephone no.) G A Region 3 Alexander Garcia 100 S Independence Mall West Philadelphia, PA 19106-0000 United States (215) 446-5868		12. REMITTANCE ADDRESS (MANDATORY) 3VESTA, LLC 4825 MARK CENTER DR STE 700 ALEXANDRIA, VA 22311-1843 United States		13. SHIP TO(Consignee address, zip code and telephone no.) Rebecca A McWilliams Aberdeen Proving Grounds, Edgewood US Army, CBDCOM, Bldg. E5234 Aberdeen Proving Groun, MD 21010 United States (410) 436 4397			
14. PLACE OF INSPECTION AND ACCEPTANCE Rebecca A McWilliams Aberdeen Proving Grounds, Edgewood U Army, CBDCOM, Bldg E5234 Aberdeen Proving Groun, MD 21010 United States		15. REQUISITION OFFICE (Name, symbol and telephone no.) Shail S. Shah GSA Region 3 100 Independence Mall West Philadelphia, PA 19106-0000 United States 215-446-5858					
16. F.O.B. POINT Destination		17. GOVERNMENT B/L NO		18. DELIVERY F.O.B. POINT ON OR BEFORE 06/29/2017		19. PAYMENT/DISCOUNT TERMS NET 30 DAYS / 0 00 % 0 DAYS / 0 00 % 0 DAYS	
20. SCHEDULE							
Task Order GSQ0316DS0043 is awarded for Technical and Staff Services/Cyber Security (CS) Support for Edgewood Chemical Biological Center (ECBC). This task order incorporates the PWS and QASP under ITSS Control #ID03160010 and the Contractor's proposal dated June 6, 2016.							
The base year period of performance for this order is July 1, 2016 ' June 30, 2017. This task order also includes the potential of four, one-year option periods beyond the base year. Task award summary is as follows: Base Year - \$9,438,489.60, Option Year 1 - \$9,548,164.68, Option Year 2 - \$9,659,750.16, Option Year 3 - \$9,773,826.08, and Option Year 4 - \$9,890,091.76. Total task order award is \$48,310,322.28.							
Incremental funding is available for award of the base year in the amount of \$2,000,000.00 in accordance with DFARS clause 252.232-7007 entitled Limitation of Government Obligation. Contract line items 0001 Firm Fixed Price Labor in the amount of (b) (4) and 0004 Travel (Cost) in the amount of (b) (4) are incrementally funded. For these items, the sum of \$2,000,000.00 of the total price is presently available for payment and allotted to this contract. The Contractor shall not exceed this amount without prior written authorization from the GSA Contracting Officer. An allotment schedule is set forth as follows							

On execution of contract \$2,000,000.00  
 November 2017: (b) (4)

ITEM NO. (A)	SUPPLIES OR SERVICES (B)	QUANTITY ORDERED (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
0001	Firm Fixed Price Labor	1	lot	(b) (4)	
0004	Travel (COST)	1	lot	(b) (4)	

21. RECEIVING OFFICE (Name, symbol and telephone no.) US Army CBDCOM, (410) 436-4397		TOTAL From 300-A(s)	
22. SHIPPING POINT Specified in QUOTE	23. GROSS SHIP WT.	GRAND TOTAL	\$2,000,000.00
24. MAIL INVOICE TO: (Include zip code)  General Services Administration (FUND) The contractor shall follow these <a href="#">Invoice Submission Instructions</a> . The contractor shall submit invoices electronically by logging into the ASSIST portal ( <a href="https://portal.fas.gsa.gov">https://portal.fas.gsa.gov</a> ), navigating to the appropriate order, and creating the invoice for that order. For additional assistance contact the ASSIST Helpdesk at 877-472-4877. Do NOT submit any invoices directly to the GSA Finance Center (neither by mail nor via electronic submission).	25A. FOR INQUIRIES REGARDING PAYMENT CONTACT: GSA Finance Customer Support	25B. TELEPHONE NO. 816-926-7287	
	26A. NAME OF CONTRACTING/ORDERING OFFICER(Type) Alexander Garcia	26B. TELEPHONE NO. (215) 446-5868	
	26C. SIGNATURE Alexander Garcia 07/01/2016		
GENERAL SERVICES ADMINISTRATION	1. PAYING OFFICE	GSA FORM 300 (REV. 2-93)	

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT D CODE		PAGE 1 OF 1 PAGE(S)
2. AMENDMENT/MODIFICATION NO. ID03160010 / A S 001		3. EFFECTIVE DATE 08/01/2016		4. REQUISITION/PURCHASE REQ. NO. A11583354
6. ISSUED BY GSA Region 3 Alexander Garcia 100 S Independence Mall West Philadelphia, PA 19106-0000 United States (215) 446-5868		7. ADMINISTERED BY (If other than item 6) Alexander Garcia (215) 446-5868		
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and Z P Code) (b) (6) SVESIA LLC 7389 LEE HWY, STE 202 FALLS CHURCH, VA 220421737 United States 703-564-1900 CODE		9A. AMENDMENT OF SOLICITATION NO. 9B. DATED (SEE ITEM 11) 10A. MODIFICATION OF CONTRACT/ORDER NO. GSD06F0606Z / GSQ0316DS0043 TYPE OF MODIFICATION: A. Amount Change 10B. DATED (SEE ITEM 11) 07/01/2016 12:00 AM		
FACILITY CODE				
<b>11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS</b>				
<input type="radio"/> The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers <input type="radio"/> is extended <input type="radio"/> is not extended.				
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods:				
(a) By completing items 8 and 15, and returning ___ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment your desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.				
12. ACCOUNTING AND APPROPRIATION DATA (If required) 285FQ03FA000.AA20.25.AF151.H08...				
<b>13. THIS ITEM ONLY APPLIES TO MODIFICATIONS OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.</b>				
<input type="checkbox"/> THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify Authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.				
<input type="checkbox"/> THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).				
<input checked="" type="checkbox"/> THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF <b>FAR Changes 52.243-3 Changes Labor Hour</b>				
<input type="checkbox"/> OTHER (Specify type of modification and authority)				
<b>E. IMPORTANT:</b> Contractor is required to sign this document and return copies to the issuing office.				
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract matter where feasible.)				
ORDER MOD DATED: 07/28/2016		Quote Dated 07/28/2016		Order ID: ID03160010
PERFORMANCE PERIOD FROM: 07/01/2016		PERFORMANCE PERIOD TO: 06/30/2017		Desired Delivery Date:
<b>ITEM NO</b>	<b>TASK ITEM DESCRIPTION</b>	<b>PREVIOUS MOD AMOUNT</b>	<b>MOD CHANGE AMOUNT</b>	<b>NEW MOD AMOUNT</b>
0001	Firm Fixed Price Labor	(b) (4)		
0003	Labor Hour			
0004	Travel (COST)			
Modification 01 accomplishes the following:				
1. Accepts contractor's estimate for the Blackberry upgrade project in the amount of (b) (4)				
2. Re-Aligns Funding				
3. Attaches DD254				
4. Corrects POP start date				
A. The contractor's estimate for the Blackberry Upgrade project is hereby accepted in the total amount of (b) (4)				
B. Funding in the amount of (b) (4) is hereby re-aligned from CLIN 0001 (FFP Labor) to CLIN 0003 (Labor Hour - Government Directed Overtime/Surge). Funding for CLIN 0001 is hereby decreased from (b) (4). Funding for CLIN 0003 is hereby increased from \$0.00 by (b) (4).				
C. The signed DD254 is hereby incorporated within this modification.				
D. The ITSS task items are corrected to reflect the start date of 07/01/2016. All task items in all option years are updated accordingly.				
E. The overall funded amount of the task order remains (b) (4). The contractor is not authorized to exceed this amount without prior authorization from the Contracting Officer.				
F. The overall task order ceiling remains (b) (4).				
G. All other terms and conditions remain unchanged.				
***Attention Contractors: The invoice submission functionality within the system is changing to converge and normalize invoice submission across ASSIST. The invoice submission process detailed at the following link supersedes any instructions for interfacing with the system(s) currently in the contract. These revised instructions do not change the frequency, content, supporting documentation requirements, or any other terms and conditions for invoice submission: <a href="#">Invoice Submission Instructions</a>				
Upon deployment of the Central Invoice Service, the contractor shall submit invoices electronically by logging into the ASSIST portal ( <a href="https://portal.fas.gsa.gov">https://portal.fas.gsa.gov</a> ), navigating to the appropriate order, and creating the invoice for that order. Upon deployment of the Central Invoice Service, the contractor shall NOT submit any invoices directly to the GSA Finance Center (neither by mail nor via electronic submission).				
For additional assistance contact the ASSIST Helpdesk at 877-472-4877. ***				
FOR INQUIRIES REGARDING PAYMENT CONTACT: GSA Finance Customer Support 816-926-7287				
		PRIOR AMOUNT	NEW AMOUNT	INCREASE/DECREASE
Cost To GSA		(b) (4)		\$0.00
Except as provided herein, all terms and conditions of the document referenced in item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.				
15A. NAME AND TITLE OF SIGNER (Type or print) (b) (6)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Alexander Garcia (215) 446-5868		
15B. CONTRACTOR/OFFEROR (b) (6) (Signature of person authorized to sign)		15C. DATE SIGNED 08/02/2016	16B. UNITED STATES OF AMERICA Alexander Garcia (Signature of person authorized to sign)	16C. DATE SIGNED 08/02/2016
NSN 7540-01-152-8070 Previous edition unusable		STANDARD FORM 30 (REV. 10-83) Prescribed by GSA FAR (48 CFR) 53.243		

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT D CODE		PAGE 1 OF 1 PAGE(S)
2 AMENDMENT/MODIFICATION NO. ID03160010 / A S 002		3 EFFECTIVE DATE 08/19/2016		4. REQUISITION/PURCHASE REQ. NO. A11583354
6. ISSUED BY GSA Region 3 Alexander Garcia 100 S Independence Mall West Philadelphia, PA 19106-0000 United States (215) 446-5868		5. PROJECT NO. (if applicable)		
7. ADMINISTERED BY (If other than item 6) Alexander Garcia (215) 446-5868				
8 NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and Z P Code) (b) (6) SVESIA LLC 7389 LEE HWY, STE 202 FALLS CHURCH, VA 220421737 United States 703-564-1900 CODE		9A. AMENDMENT OF SOLICITATION NO. 9B. DATED (SEE ITEM 11) 10A. MODIFICATION OF CONTRACT/ORDER NO. GSD06F0606Z / GSQ0316DS0043 TYPE OF MODIFICATION: E. Amount + Admin Change 10B. DATED (SEE ITEM 11) 08/02/2016 12:00 AM		
FACILITY CODE				
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS				
<input type="radio"/> The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers <input type="radio"/> is extended <input type="radio"/> is not extended.				
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods:				
(a) By completing items 8 and 15, and returning ___ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment your desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.				
12 ACCOUNTING AND APPROPRIATION DATA (if required) 285F:Q03FA000.AA20.25.AF151.H08...				
13. THIS ITEM ONLY APPLIES TO MODIFICATIONS OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.				
<input type="radio"/> THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify Authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.				
<input type="radio"/> THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).				
<input checked="" type="radio"/> THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF <b>FAR 52.243-3 Changes T&amp;M</b>				
<input type="radio"/> OTHER (Specify type of modification and authority)				
<b>E. IMPORTANT:</b> Contractor IS required to sign this document and return copies to the issuing office.				
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract matter where feasible.)				
ORDER MOD DATED: 08/11/2016		Quote Dated 08/15/2016		Order ID: ID03160010
PERFORMANCE PERIOD FROM: 07/01/2016		PERFORMANCE PERIOD TO: 06/30/2017		Desired Delivery Date:
ITEM NO	TASK ITEM DESCRIPTION	PREVIOUS MOD AMOUNT	MOD CHANGE AMOUNT	NEW MOD AMOUNT
0001	Firm Fixed Price Labor	(b) (4)		
0003	Labor Hour			
0004	Travel/ODCs (COST)			
A. Modification 02 accomplishes the following:				
1. Accepts 3Vesta's revised proposal dated, 08/15/2016 2. Re-Aligns Ceiling Values 3. Incorporates PWS Amendment 02, dated 08/11/2016.				
B. Ceiling in the amount of (b) (4) is hereby re-aligned from CLIN x0003 (Labor Hour) to CLIN x0004 (Travel/ODCs) in the base and each option year.				
C. PWS Amendment 02, dated 08/11/2016, is hereby incorporated into the task order.				
D. The overall funded amount of the task order remains (b) (4). The contractor is not authorized to exceed this amount without prior authorization from the Contracting Officer.				
E. The overall task order ceiling remains (b) (4).				
F. All other terms and conditions remain unchanged.				
<b>***Attention Contractors:</b> The invoice submission functionality within the system is changing to converge and normalize invoice submission across ASSIST. The invoice submission process detailed at the following link supersedes any instructions for interfacing with the system(s) currently in the contract. These revised instructions do not change the frequency, content, supporting documentation requirements, or any other terms and conditions for invoice submission: <a href="#">Invoice Submission Instructions</a>				
Upon deployment of the Central Invoice Service, the contractor shall submit invoices electronically by logging into the ASSIST portal ( <a href="https://portal.fas.gsa.gov">https://portal.fas.gsa.gov</a> ), navigating to the appropriate order, and creating the invoice for that order. Upon deployment of the Central Invoice Service, the contractor shall NOT submit any invoices directly to the GSA Finance Center (neither by mail nor via electronic submission).				
For additional assistance contact the ASSIST Helpdesk at 877-472-4877. ***				
FOR INQUIRIES REGARDING PAYMENT CONTACT: GSA Finance Customer Support 816-926-7287				
		PRIOR AMOUNT	NEW AMOUNT	INCREASE/DECREASE
Cost To GSA		(b) (4)		\$0.00
Except as provided herein, all terms and conditions of the document referenced in item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.				
15A. NAME AND TITLE OF SIGNER (Type or print) (b) (6)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Alexander Garcia (215) 446-5868		
15B. CONTRACTOR/OFFEROR (b) (6) (Signature of person authorized to sign)		15C. DATE SIGNED 08/19/2016	16B. UNITED STATES OF AMERICA Alexander Garcia (Signature of person authorized to sign)	16C. DATE SIGNED 08/19/2016
NSN 7540-01-152-8070 Previous edition unusable		STANDARD FORM 30 (REV. 10-83) Prescribed by GSA FAR (48 CFR) 53.243		

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT D CODE		PAGE 1 OF 1 PAGE(S)
2 AMENDMENT/MODIFICATION NO. ID03160010 / A S 003		3 EFFECTIVE DATE 08/30/2016		4. REQUISITION/PURCHASE REQ. NO. A11583354
6. ISSUED BY GSA Region 3 Alexander Garcia 100 S Independence Mall West Philadelphia, PA 19106-0000 United States (215) 446-5868		5. PROJECT NO. (if applicable)		
7. ADMINISTERED BY (If other than item 6) Alexander Garcia (215) 446-5868				
8 NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and Z P Code) (b) (6) SVESIA LLC 7389 LEE HWY, STE 202 FALLS CHURCH, VA 220421737 United States 703-564-1900 CODE		9A. AMENDMENT OF SOLICITATION NO. 9B. DATED (SEE ITEM 11) 10A. MODIFICATION OF CONTRACT/ORDER NO. GSD06F0606Z / GSQ0316DS0043 TYPE OF MODIFICATION: E. Amount + Admin Change 10B. DATED (SEE ITEM 11) 08/19/2016 12:00 AM		
FACILITY CODE				
<b>11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS</b>				
<input type="checkbox"/> The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers <input type="radio"/> is extended <input type="radio"/> is not extended.				
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods:				
(a) By completing items 8 and 15, and returning ___ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment your desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.				
12 ACCOUNT NG AND APPROPRIATION DATA (if required) 285F.Q03FA000.AA20.25.AF151.H08...				
<b>13. THIS ITEM ONLY APPLIES TO MODIFICATIONS OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.</b>				
<input type="checkbox"/> THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify Authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.				
<input type="checkbox"/> THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).				
<input checked="" type="checkbox"/> THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF FAR 52.243-1 Changed Fixed Price				
<input type="checkbox"/> OTHER (Specify type of modification and authority)				
<b>E. IMPORTANT:</b> Contractor IS required to sign this document and return copies to the issuing office.				
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract matter where feasible.)				
ORDER MOD DATED: 08/24/2016		Quote Dated 08/29/2016		Order ID: ID03160010
PERFORMANCE PERIOD FROM: 07/01/2016		PERFORMANCE PERIOD TO: 08/30/2017		Desired Delivery Date:
<b>ITEM NO</b>	<b>TASK ITEM DESCRIPTION</b>	<b>PREVIOUS MOD AMOUNT</b>	<b>MOD CHANGE AMOUNT</b>	<b>NEW MOD AMOUNT</b>
0001	Firm Fixed Price Labor	(b) (4)		
0003	Labor Hour			
0004	Travel/ODCs (COST)			
A. Modification 03 accomplishes the following:				
1. Accepts 3Vesta's revised proposal dated, 08/29/2016				
2. Incorporates PWS Amendment 3				
B. 3 Vesta's proposal to provide increased (b) (4) and (b) (4) in the amount of (b) (4) is hereby accepted.				
C. PWS Amendment 3 is hereby incorporated into the task order.				
D. The overall funded amount of the task order remains (b) (4). The contractor is not authorized to exceed this amount without prior authorization from the Contracting Officer.				
E. The overall task order has increased from (b) (4).				
F. All other terms and conditions remain unchanged.				
***Attention Contractors: The invoice submission functionality within the system is changing to converge and normalize invoice submission across ASSIST. The invoice submission process detailed at the following link supersedes any instructions for interfacing with the system(s) currently in the contract. These revised instructions do not change the frequency, content, supporting documentation requirements, or any other terms and conditions for invoice submission: <a href="#">Invoice Submission Instructions</a>				
Upon deployment of the Central Invoice Service, the contractor shall submit invoices electronically by logging into the ASSIST portal ( <a href="https://portal.fas.gsa.gov">https://portal.fas.gsa.gov</a> ), navigating to the appropriate order, and creating the invoice for that order. Upon deployment of the Central Invoice Service, the contractor shall NOT submit any invoices directly to the GSA Finance Center (neither by mail nor via electronic submission).				
For additional assistance contact the ASSIST Helpdesk at 877-472-4877. ***				
FOR INQUIRIES REGARDING PAYMENT CONTACT: GSA Finance Customer Support 816-926-7287				
		PRIOR AMOUNT	NEW AMOUNT	INCREASE/DECREASE
Cost To GSA		\$(b) (4)		\$0.00
Except as provided herein, all terms and conditions of the document referenced in item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.				
15A. NAME AND TITLE OF SIGNER (Type or print) (b) (6)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Alexander Garcia (215) 446-5868		
15B. CONTRACTOR/OFFEROR (b) (6) (Signature of person authorized to sign)		15C. DATE SIGNED 08/30/2016	16B. UNITED STATES OF AMERICA Alexander Garcia (Signature of person authorized to sign)	16C. DATE SIGNED 08/31/2016
NSN 7540-01-152-8070 Previous edition unusable		STANDARD FORM 30 (REV. 10-83) Prescribed by GSA FAR (48 CFR) 53.243		

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT D CODE		PAGE 1 OF 1 PAGE(S)
2 AMENDMENT/MODIFICATION NO. ID03160010 / A O 004		3 EFFECTIVE DATE 09/09/2016		4. REQUISITION/PURCHASE REQ. NO. A11583354
6. ISSUED BY GSA Region 3 Alexander Garcia 100 S Independence Mall West Philadelphia, PA 19106-0000 United States (215) 446-5868		5. PROJECT NO. (if applicable)		
8 NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and Z P Code) (b) (6) SWESTIA LLC 7389 LEE HWY, STE 202 FALLS CHURCH, VA 220421737 United States 703-564-1900 CODE		7. ADMINISTERED BY (If other than item 6) Thomas McCarthy (215) 446-5808		
FACILITY CODE		9A. AMENDMENT OF SOLICITATION NO.		
		9B. DATED (SEE ITEM 11)		
		10A. MODIFICATION OF CONTRACT/ORDER NO. GSD06F0606Z / GSQ0316DS0043 TYPE OF MODIFICATION: E. Amount + Admin Change		
		10B. DATED (SEE ITEM 11) 08/31/2016 12:00 AM		
<b>11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS</b>				
<input type="radio"/> The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers <input type="radio"/> is extended <input type="radio"/> is not extended.				
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods:				
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<input type="radio"/> THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:				
<input checked="" type="radio"/> OTHER (Specify type of modification and authority) FAR 52.232.22 - Limitation of Funds & FAR 52.243-1 Changes - Fixed Price				
<b>E. IMPORTANT:</b> Contractor IS NOT required to sign this document and return copies to the issuing office.				
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract matter where feasible.)				
ORDER MOD DATED: 09/08/2016		Proposal Dated 09/08/2016		Order ID: ID03160010
PERFORMANCE PERIOD FROM: 07/01/2016		PERFORMANCE PERIOD TO: 06/30/2017		Desired Delivery Date:
ITEM NO	TASK ITEM DESCRIPTION	PREVIOUS MOD AMOUNT	MOD CHANGE AMOUNT	NEW MOD AMOUNT
0001	Firm Fixed Price Labor	(b) (4)		
0003	Labor Hour			
0004	Travel/ODCs (COST)			
A.Modification 04 accomplishes the following:				
1.Provides incremental funding in the amount of \$243,000.00				
B.Incremental funding in the amount of \$243,000.00 is hereby provided for CLIN (b) (4)				
C.The overall funded amount of the task order hereby increases from (b) (4) \$243,000.00 to (b) (4) The contractor is not authorized to exceed this amount without prior authorization from the Contracting Officer.				
D.The overall task order has remains (b) (4)				
E.All other terms and conditions remain unchanged.				
***Attention Contractors: The invoice submission functionality within the system is changing to converge and normalize invoice submission across ASSIST. The invoice submission process detailed at the following link supersedes any instructions for interfacing with the system(s) currently in the contract. These revised instructions do not change the frequency, content, supporting documentation requirements, or any other terms and conditions for invoice submission: <a href="#">Invoice Submission Instructions</a>				
Upon deployment of the Central Invoice Service, the contractor shall submit invoices electronically by logging into the ASSIST portal ( <a href="https://portal.fas.gsa.gov">https://portal.fas.gsa.gov</a> ), navigating to the appropriate order, and creating the invoice for that order. Upon deployment of the Central Invoice Service, the contractor shall NOT submit any invoices directly to the GSA Finance Center (neither by mail nor via electronic submission).				
For additional assistance contact the ASSIST Helpdesk at 877-472-4877. ***				
FOR INQUIRIES REGARDING PAYMENT CONTACT: GSA Finance Customer Support 816-926-7287				
		PRIOR AMOUNT	NEW AMOUNT	INCREASE/DECREASE
Cost To GSA		(b) (4)		<b>\$243,000.00</b>
Except as provided herein, all terms and conditions of the document referenced in item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.				
15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Thomas McCarthy (215) 446-5808		
15B. CONTRACTOR/OFFEROR  (Signature of person authorized to sign)		15C. DATE SIGNED		16B. UNITED STATES OF AMERICA Thomas McCarthy (Signature of person authorized to sign)
NSN 7540-01-152-8070 Previous edition unusable				16C. DATE SIGNED 09/09/2016
STANDARD FORM 30 (REV. 10-83) Prescribed by GSA FAR (48 CFR) 53.243				

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT D CODE		PAGE 1 OF 1 PAGE(S)
2 AMENDMENT/MODIFICATION NO. ID03160010 / A O 005		3 EFFECTIVE DATE 09/14/2016		4. REQUISITION/PURCHASE REQ. NO. A11583354
6. ISSUED BY GSA Region 3 Alexander Garcia 100 S Independence Mall West Philadelphia, PA 19106-0000 United States (215) 446-5868		5. PROJECT NO. (if applicable)		
8 NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and Z P Code) (b) (6) SWESTIA LLC 7389 LEE HWY, STE 202 FALLS CHURCH, VA 220421737 United States 703-564-1900 CODE		7. ADMINISTERED BY (If other than item 6) Alexander Garcia (215) 446-5868		
FACILITY CODE		9A. AMENDMENT OF SOLICITATION NO.		
		9B. DATED (SEE ITEM 11)		
		10A. MODIFICATION OF CONTRACT/ORDER NO. GSD06F0606Z / GSQ0316DS0043 TYPE OF MODIFICATION: E. Amount + Admin Change		
		10B. DATED (SEE ITEM 11) 09/09/2016 12:00 AM		
<b>11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS</b>				
<input type="checkbox"/> The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers <input type="radio"/> is extended <input type="radio"/> is not extended.				
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods:				
(a) By completing items 8 and 15, and returning ___ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment your desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.				
12 ACCOUNTING AND APPROPRIATION DATA (if required) 285F.Q03FA000.AA20.25.AF151.H08...				
<b>13. THIS ITEM ONLY APPLIES TO MODIFICATIONS OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.</b>				
<input type="checkbox"/> THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify Authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.				
<input type="checkbox"/> THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).				
<input type="checkbox"/> THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:				
<input checked="" type="checkbox"/> OTHER (Specify type of modification and authority) FAR 52.232-22 Limitation of Funds				
<b>E. IMPORTANT:</b> Contractor IS NOT required to sign this document and return copies to the issuing office.				
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract matter where feasible.)				
ORDER MOD DATED: 09/12/2016		Proposal Dated 09/12/2016		Order ID: ID03160010
PERFORMANCE PERIOD FROM: 07/01/2016		PERFORMANCE PERIOD TO: 06/30/2017		Desired Delivery Date:
<b>ITEM NO</b>	<b>TASK ITEM DESCRIPTION</b>	<b>PREVIOUS MOD AMOUNT</b>	<b>MOD CHANGE AMOUNT</b>	<b>NEW MOD AMOUNT</b>
0001	Firm Fixed Price Labor	(b) (4)		
0003	Labor Hour			
0004	Travel/ODCs (COST)			
A. Modification 05 accomplishes the following:				
1. Provides incremental funding in the amount of \$119,000.00				
B. Incremental funding in the amount of \$119,000.00 from \$(b) (4) to \$(b) (4) is hereby provided for CLIN (b) (4).				
C. The overall funded amount of the task order hereby increases from \$(b) (4) by \$119,000.00 to \$(b) (4). The contractor is not authorized to exceed this amount without prior authorization from the Contracting Officer in accordance with FAR 52.232-22 Limitation of Funds.				
D. The overall task order has remains unchanged in the amount of \$(b) (4).				
E. All other terms and conditions remain unchanged.				
<p>***Attention Contractors: The invoice submission functionality within the system is changing to converge and normalize invoice submission across ASSIST. The invoice submission process detailed at the following link supersedes any instructions for interfacing with the system(s) currently in the contract. These revised instructions do not change the frequency, content, supporting documentation requirements, or any other terms and conditions for invoice submission: <a href="#">Invoice Submission Instructions</a></p> <p>Upon deployment of the Central Invoice Service, the contractor shall submit invoices electronically by logging into the ASSIST portal (<a href="https://portal.fas.gsa.gov">https://portal.fas.gsa.gov</a>), navigating to the appropriate order, and creating the invoice for that order. Upon deployment of the Central Invoice Service, the contractor shall NOT submit any invoices directly to the GSA Finance Center (neither by mail nor via electronic submission).</p> <p>For additional assistance contact the ASSIST Helpdesk at 877-472-4877. ***</p> <p>FOR INQUIRIES REGARDING PAYMENT CONTACT: GSA Finance Customer Support 816-926-7287</p>				
		PRIOR AMOUNT	NEW AMOUNT	INCREASE/DECREASE
Cost To GSA		\$(b) (4)	\$(b) (4)	\$119,000.00
Except as provided herein, all terms and conditions of the document referenced in item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.				
15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Alexander Garcia (215) 446-5868		
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA Alexander Garcia	16C. DATE SIGNED 09/14/2016	
(Signature of person authorized to sign)		(Signature of person authorized to sign)		
NSN 7540-01-152-8070 Previous edition unusable		STANDARD FORM 30 (REV. 10-83) Prescribed by GSA FAR (48 CFR) 53.243		

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT D CODE		PAGE 1 OF 1 PAGE(S)
2 AMENDMENT/MODIFICATION NO. ID03160010 / A O 006		3 EFFECTIVE DATE 09/23/2016		4. REQUISITION/PURCHASE REQ. NO. A11583354
6. ISSUED BY GSA Region 3 Alexander Garcia 100 S Independence Mall West Philadelphia, PA 19106-0000 United States (215) 446-5868		5. PROJECT NO. (if applicable)		
8 NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and Z P Code) (b) (6) SVESIA LLC 7389 LEE HWY, STE 202 FALLS CHURCH, VA 220421737 United States 703-564-1900 CODE		7. ADMINISTERED BY (If other than item 6) Thomas McCarthy (215) 446-5808		
FACILITY CODE		9A. AMENDMENT OF SOLICITATION NO.		
		9B. DATED (SEE ITEM 11)		
		10A. MODIFICATION OF CONTRACT/ORDER NO. GSD06F0606Z / GSQ0316DS0043 TYPE OF MODIFICATION: E. Amount + Admin Change		
		10B. DATED (SEE ITEM 11) 09/14/2016 12:00 AM		
<b>11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS</b>				
<input type="radio"/> The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers <input type="radio"/> is extended <input type="radio"/> is not extended.				
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods:				
(a) By completing items 8 and 15, and returning ___ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment your desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.				
12 ACCOUNTING AND APPROPRIATION DATA (if required) 285F.Q03FA000.AA20.25.AF151.H08...				
<b>13. THIS ITEM ONLY APPLIES TO MODIFICATIONS OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.</b>				
<input type="checkbox"/> THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify Authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.				
<input type="checkbox"/> THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).				
<input type="checkbox"/> THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:				
<input checked="" type="checkbox"/> OTHER (Specify type of modification and authority) FAR 52.232-22 Limitation of Funds				
<b>E. IMPORTANT:</b> Contractor IS NOT required to sign this document and return copies to the issuing office.				
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract matter where feasible.)				
ORDER MOD DATED: 09/20/2016		Proposal Dated 09/20/2016		Order ID: ID03160010
PERFORMANCE PERIOD FROM: 07/01/2016		PERFORMANCE PERIOD TO: 06/30/2017		Desired Delivery Date:
ITEM NO	TASK ITEM DESCRIPTION	PREVIOUS MOD AMOUNT	MOD CHANGE AMOUNT	NEW MOD AMOUNT
0001	Firm Fixed Price Labor	(b) (4)		
0003	Labor Hour			
0004	Travel/ODCs (COST)			
A. Modification 06 accomplishes the following:				
1. Provides incremental funding in the amount of \$31,737.51				
B. Incremental funding in the amount of \$31,737.51 is hereby provided for CLIN (b) (4).				
C. The overall funded amount of the task order hereby increases from \$(b) (4) by \$31,737.51 to \$(b) (4). The contractor is not authorized to exceed this amount without prior authorization from the Contracting Officer in accordance with FAR 52.232-22 Limitation of Funds.				
D. The overall task order has remains unchanged in the amount of \$(b) (4).				
E. All other terms and conditions remain unchanged.				
<p>***Attention Contractors: The invoice submission functionality within the system is changing to converge and normalize invoice submission across ASSIST. The invoice submission process detailed at the following link supersedes any instructions for interfacing with the system(s) currently in the contract. These revised instructions do not change the frequency, content, supporting documentation requirements, or any other terms and conditions for invoice submission: <a href="#">Invoice Submission Instructions</a></p> <p>Upon deployment of the Central Invoice Service, the contractor shall submit invoices electronically by logging into the ASSIST portal (<a href="https://portal.fas.gsa.gov">https://portal.fas.gsa.gov</a>), navigating to the appropriate order, and creating the invoice for that order. Upon deployment of the Central Invoice Service, the contractor shall NOT submit any invoices directly to the GSA Finance Center (neither by mail nor via electronic submission).</p> <p>For additional assistance contact the ASSIST Helpdesk at 877-472-4877. ***</p> <p>FOR INQUIRIES REGARDING PAYMENT CONTACT: GSA Finance Customer Support 816-926-7287</p>				
		PRIOR AMOUNT	NEW AMOUNT	INCREASE/DECREASE
Cost To GSA		\$(b) (4)	\$(b) (4)	\$31,737.51
Except as provided herein, all terms and conditions of the document referenced in item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.				
15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Thomas McCarthy (215) 446-5808		
15B. CONTRACTOR/OFFEROR  (Signature of person authorized to sign)		15C. DATE SIGNED		16B. UNITED STATES OF AMERICA Thomas McCarthy (Signature of person authorized to sign)
15D. DATE SIGNED		16C. DATE SIGNED 09/23/2016		
NSN 7540-01-152-8070 Previous edition unusable		STANDARD FORM 30 (REV. 10-83) Prescribed by GSA FAR (48 CFR) 53.243		

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT D CODE		PAGE 1 OF 1 PAGE(S)
2 AMENDMENT/MODIFICATION NO. ID03160010 / A O 007		3 EFFECTIVE DATE 10/18/2016		4. REQUISITION/PURCHASE REQ. NO. A11583354
6. ISSUED BY GSA Region 3 Alexander Garcia 100 S Independence Mall West Philadelphia, PA 19106-0000 United States (215) 446-5868		7. ADMINISTERED BY (If other than item 6) Alexander Garcia (215) 446-5868		
8 NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and Z P Code) (b) (6) 3VESTIA LLC 7389 LEE HWY, STE 202 FALLS CHURCH, VA 220421737 United States 703-564-1900 CODE		9A. AMENDMENT OF SOLICITATION NO. 9B. DATED (SEE ITEM 11) 10A. MODIFICATION OF CONTRACT/ORDER NO. GSD06F0606Z / GSQ0316DS0043 TYPE OF MODIFICATION: E. Amount + Admin Change 10B. DATED (SEE ITEM 11) 09/23/2016 12:00 AM		
FACILITY CODE				
<b>11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS</b>				
<input type="radio"/> The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers <input type="radio"/> is extended <input type="radio"/> is not extended.				
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods:				
(a) By completing items 8 and 15, and returning ___ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment your desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.				
12 ACCOUNTING AND APPROPRIATION DATA (If required) 285FQ03FA000.AA20.25.AF151.H08...				
<b>13. THIS ITEM ONLY APPLIES TO MODIFICATIONS OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.</b>				
<input type="radio"/> THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify Authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.				
<input type="radio"/> THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).				
<input type="radio"/> THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:				
<input checked="" type="radio"/> OTHER (Specify type of modification and authority) FAR 52.243-1 Changes Firm Fixed Price				
<b>E. IMPORTANT:</b> Contractor is required to sign this document and return copies to the issuing office.				
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract matter where feasible.)				
ORDER MOD DATED: 10/06/2016		Quote Dated: 10/12/2016		Order ID: ID03160010
PERFORMANCE PERIOD FROM: 07/01/2016		PERFORMANCE PERIOD TO: 06/30/2017		Desired Delivery Date:
ITEM NO	TASK ITEM DESCRIPTION	PREVIOUS MOD AMOUNT	MOD CHANGE AMOUNT	NEW MOD AMOUNT
0001	Firm Fixed Price Labor	(b) (4)		
0003	Labor Hour			
0004	Travel/ODCs (COST)			
A. Modification 07 accomplishes the following:				
1. Accept 3Vesta's revised proposal.				
2. Accept 3Vesta's (b) (4) estimate.				
3. Re-align funding.				
4. Incorporate PWS Amendment 4.				
B. 3Vesta's revised proposal increasing the (b) (4) is hereby accepted in the total amount of \$(b) (4) for all years.				
C. 3Vesta's estimate for providing (b) (4) in the amount of \$(b) (4) is hereby accepted.				
D. Funding in the amount of \$(b) (4) is hereby re-aligned from CLIN (b) (4) to fund the (b) (4) requirement.				
E. PWS Amendment 4 is hereby incorporated into the task order.				
F. The overall funded amount of the task order hereby remains \$(b) (4). The contractor is not authorized to exceed this amount without prior authorization from the Contracting Officer in accordance with FAR 52.232-22 Limitation of Funds.				
G. The overall task order has increased from \$(b) (4) by \$(b) (4) to \$(b) (4).				
H. All other terms and conditions remain unchanged.				
***Attention Contractors: The invoice submission functionality within the system is changing to converge and normalize invoice submission across ASSIST. The invoice submission process detailed at the following link supersedes any instructions for interfacing with the system(s) currently in the contract. These revised instructions do not change the frequency, content, supporting documentation requirements, or any other terms and conditions for invoice submission: <a href="#">Invoice Submission Instructions</a>				
Upon deployment of the Central Invoice Service, the contractor shall submit invoices electronically by logging into the ASSIST portal ( <a href="https://portal.fas.gsa.gov">https://portal.fas.gsa.gov</a> ), navigating to the appropriate order, and creating the invoice for that order. Upon deployment of the Central Invoice Service, the contractor shall NOT submit any invoices directly to the GSA Finance Center (neither by mail nor via electronic submission).				
For additional assistance contact the ASSIST Helpdesk at 877-472-4877. ***				
FOR INQUIRIES REGARDING PAYMENT CONTACT: GSA Finance Customer Support 816-926-7287				
		PRIOR AMOUNT	NEW AMOUNT	INCREASE/DECREASE
Cost To GSA		\$(b) (4)	\$(b) (4)	\$0.00
Except as provided herein, all terms and conditions of the document referenced in item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.				
15A. NAME AND TITLE OF SIGNER (Type or print) (b) (6)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Alexander Garcia (215) 446-5868		
15B. CONTRACTOR/OFFEROR (b) (6) (Signature of person authorized to sign)		15C. DATE SIGNED 10/18/2016	16B. UNITED STATES OF AMERICA Alexander Garcia (Signature of person authorized to sign)	16C. DATE SIGNED 10/18/2016
NSN 7540-01-152-8070 Previous edition unusable		STANDARD FORM 30 (REV. 10-83) Prescribed by GSA FAR (48 CFR) 53.243		

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT D CODE		PAGE 1 OF 1 PAGE(S)
2 AMENDMENT/MODIFICATION NO. ID03160010 / A C 008		3 EFFECTIVE DATE 11/01/2016		4. REQUISITION/PURCHASE REQ. NO. A11583354
6. ISSUED BY GSA Region 3 Alexander Garcia 100 S Independence Mall West Philadelphia, PA 19106-0000 United States (215) 446-5868		5. PROJECT NO. (if applicable)		
7. ADMINISTERED BY (if other than item 6) Alexander Garcia (215) 446-5868				
8 NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and Z P Code) (b) (6) SWESTIA LLC 7389 LEE HWY, STE 202 FALLS CHURCH, VA 220421737 United States 703-564-1900 CODE		9A. AMENDMENT OF SOLICITATION NO. 9B. DATED (SEE ITEM 11) 10A. MODIFICATION OF CONTRACT/ORDER NO. GS06F0606Z / GSQ0316DS0043 TYPE OF MODIFICATION: E. Amount + Admin Change 10B. DATED (SEE ITEM 11) 10/18/2016 12:00 AM		
FACILITY CODE				
<b>11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS</b>				
<input type="radio"/> The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers <input type="radio"/> is extended <input type="radio"/> is not extended.				
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods:				
(a) By completing items 8 and 15, and returning ___ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment your desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.				
12 ACCOUNT NG AND APPROPRIATION DATA (if required) 285F.Q03FA000.AA20.25.AF151.H08...				
<b>13. THIS ITEM ONLY APPLIES TO MODIFICATIONS OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.</b>				
<input checked="" type="checkbox"/> THIS CHANGE ORDER IS ISSUED PURSUANT TO (Specify Authority) FAR 52.243-1 Changes - Fixed Price THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.				
<input type="checkbox"/> THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).				
<input type="checkbox"/> THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:				
<input type="checkbox"/> OTHER (Specify type of modification and authority)				
<b>E. IMPORTANT:</b> Contractor IS NOT required to sign this document and return copies to the issuing office.				
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract matter where feasible.)				
ORDER MOD DATED: 11/01/2016		Proposal Dated: 11/01/2016		Order ID: ID03160010
PERFORMANCE PERIOD FROM: 07/01/2016		PERFORMANCE PERIOD TO: 06/30/2017		Desired Delivery Date:
<b>ITEM NO</b>	<b>TASK ITEM DESCRIPTION</b>	<b>PREVIOUS MOD AMOUNT</b>	<b>MOD CHANGE AMOUNT</b>	<b>NEW MOD AMOUNT</b>
0001	Firm Fixed Price Labor	(b) (4)		
0002	Optional Firm Fixed Labor			
0003	Labor Hour			
0004	Travel/ODCs (COST)			
A. Modification 08 accomplishes the following:				
1. Exercise CLIN (b) (4) for (b) (4) (PWS 3.10)				
2. Provide Incremental Funding				
B. Optional CLIN (b) (4) (Optional Firm Fixed Price Labor) is hereby exercised in the amount of \$(b) (4) for (b) (4) (PWS 3.10). Funding in the amount of \$(b) (4) is hereby provided for base year performance. Additional funding in the amount of \$(b) (4) will be provided when available in accordance with DFARS 252.232-7007, Limitation of Government's Obligation.				
C. Incremental Funding in the amount of \$1,500,000.00 is hereby provided for CLINs (b) (4) (b) (4) (b) (4).				
D. The overall funded amount of the task order hereby increases from \$(b) (4) by \$1,500,000.00 to \$(b) (4). The contractor is not authorized to exceed this amount without prior authorization from the Contracting Officer in accordance with FAR 52.232-22 Limitation of Funds and DFARS 252.232-7007, Limitation of Government's Obligation.				
E. The overall task order value remains \$(b) (4)				
F. All other terms and conditions remain unchanged.				
Update to DFARS 252.232-7007, Limitation of Government's Obligation (Firm Fixed Price CLINS Only)				
Incremental funding is available for award of the base year in the amount of \$(b) (4) accordance with DFARS clause 252.232-7007 entitled Limitation of Government Obligation. Firm Fixed Price Contract line items 0001 Firm Fixed Price Labor in the amount of \$(b) (4) and 0002 Optional Firm Fixed Price Labor in the amount of \$(b) (4) are incrementally funded. For these items, the sum of \$(b) (4) of the total price is presently available for payment and allocated to this contract. An allotment schedule is set forth as follows:				
On execution of contract (b) (4)				
November 2016: \$(b) (4)				
January 2017: TBD, dependent on the Continuing Resolution				
***Attention Contractors: The invoice submission functionality within the system is changing to converge and normalize invoice submission across ASSIST. The invoice submission process detailed at the following link supersedes any instructions for interfacing with the system(s) currently in the contract. These revised instructions do not change the frequency, content, supporting documentation requirements, or any other terms and conditions for invoice submission: <a href="#">Invoice Submission Instructions</a>				
Upon deployment of the Central Invoice Service, the contractor shall submit invoices electronically by logging into the ASSIST portal ( <a href="https://portal.fas.gsa.gov">https://portal.fas.gsa.gov</a> ), navigating to the appropriate order, and creating the invoice for that order. Upon deployment of the Central Invoice Service, the contractor shall NOT submit any invoices directly to the GSA Finance Center (neither by mail nor via electronic submission).				
For additional assistance contact the ASSIST Helpdesk at 877-472-4877. ***				
FOR INQUIRIES REGARD NG PAYMENT CONTACT: GSA Finance Customer Support 816-926-7287				
		PRIOR AMOUNT	NEW AMOUNT	INCREASE/DECREASE
Cost To GSA		\$(b) (4)	\$(b) (4)	\$1,500,000.00
Except as provided herein, all terms and conditions of the document referenced in item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.				
15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Alexander Garcia (215) 446-5868		
15B. CONTRACTOR/OFFEROR		15C. DATE SIGNED		16B. UNITED STATES OF AMERICA
				16C. DATE SIGNED

<div>(Signature of person authorized to sign)</div>	<div>Thomas McCarthy</div> <div>(Signature of person authorized to sign)</div>	<div>11/01/2016</div>
<div>NSN 7540-01-152-8070</div> <div>Previous edition unusable</div>		<div>STANDARD FORM 30 (REV. 10-83)</div> <div>Prescribed by GSA FAR (48 CFR) 53.243</div>

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT D CODE		PAGE 1 OF 1 PAGE(S)
2 AMENDMENT/MODIFICATION NO. ID03160010 / A O 009		3 EFFECTIVE DATE 02/08/2017		4. REQUISITION/PURCHASE REQ. NO. A11583354
6. ISSUED BY GSA Region 3 Alexander Garcia 100 S Independence Mall West Philadelphia, PA 19106-0000 United States (215) 446-5868		5. PROJECT NO. (if applicable)		
8 NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and Z P Code) (b) (6) SWESIA LLC 7389 LEE HWY, STE 202 FALLS CHURCH, VA 220421737 United States 703-564-1900 CODE		7. ADMINISTERED BY (If other than item 6) Alexander Garcia (215) 446-5868		
9A. AMENDMENT OF SOLICITATION NO.		9B. DATED (SEE ITEM 11)		
10A. MODIFICATION OF CONTRACT/ORDER NO. GSD06F0606Z / GSQ0316DS0043 TYPE OF MODIFICATION: E. Amount + Admin Change		10B. DATED (SEE ITEM 11) 11/01/2016 12:00 AM		
<b>11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS</b>				
<input type="radio"/> The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers <input type="radio"/> is extended <input type="radio"/> is not extended.				
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods:				
(a) By completing items 8 and 15, and returning ___ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment your desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.				
12 ACCOUNTING AND APPROPRIATION DATA (if required) 285F:Q03FA000.AA20.25.AF151.H08...				
<b>13. THIS ITEM ONLY APPLIES TO MODIFICATIONS OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.</b>				
<input type="radio"/> THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify Authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.				
<input type="radio"/> THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).				
<input type="radio"/> THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:				
<input checked="" type="radio"/> OTHER (Specify type of modification and authority) FAR 52.232-22 Limitation of Funds				
<b>E. IMPORTANT:</b> Contractor IS NOT required to sign this document and return copies to the issuing office.				
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract matter where feasible.)				
ORDER MOD DATED: 02/06/2017		Proposal Dated 02/06/2017		Order ID: ID03160010
PERFORMANCE PERIOD FROM: 07/01/2016		PERFORMANCE PERIOD TO: 06/30/2017		Desired Delivery Date:
<b>ITEM NO</b>	<b>TASK ITEM DESCRIPTION</b>	<b>PREVIOUS MOD AMOUNT</b>	<b>MOD CHANGE AMOUNT</b>	<b>NEW MOD AMOUNT</b>
0001	Firm Fixed Price Labor	(b) (4)		
0002	Optional Firm Fixed Labor			
0003	Labor Hour			
0004	Travel/ODCs (COST)			
A. Modification 09 obligates incremental funding in the amount \$2,000,000.00 as follows:				
CLIN 0001 (Firm Fixed Price Labor) from \$(b) (4) by \$(b) (4) to \$(b) (4)				
CLIN 0002 (Optional Firm Fixed Price Labor) from \$(b) (4) by \$(b) (4) to \$(b) (4)				
B. The overall funded amount of the task order hereby increases from \$(b) (4) by \$2,000,000.00 to \$(b) (4). The contractor is not authorized to exceed this amount without prior authorization from the Contracting Officer in accordance with FAR 52.232-22 Limitation of Funds and DFARS 252.232-7007, Limitation of Government's Obligation.				
C. The overall task order value remains \$(b) (4)				
D. All other terms and conditions remain unchanged.				
Update to DFARS 252.232-7007, Limitation of Government's Obligation (Firm Fixed Price CLINS Only) Incremental funding is available for award of the base year in the amount of \$(b) (4) accordance with DFARS clause 252.232-7007 entitled Limitation of Government Obligation. The remaining FFP funding is anticipated in April 2017.				
***Attention Contractors: The invoice submission functionality within the system is changing to converge and normalize invoice submission across ASSIST. The invoice submission process detailed at the following link supersedes any instructions for interfacing with the system(s) currently in the contract. These revised instructions do not change the frequency, content, supporting documentation requirements, or any other terms and conditions for invoice submission: <a href="#">Invoice Submission Instructions</a>				
Upon deployment of the Central Invoice Service, the contractor shall submit invoices electronically by logging into the ASSIST portal ( <a href="https://portal.fas.gsa.gov">https://portal.fas.gsa.gov</a> ), navigating to the appropriate order, and creating the invoice for that order. Upon deployment of the Central Invoice Service, the contractor shall NOT submit any invoices directly to the GSA Finance Center (neither by mail nor via electronic submission).				
For additional assistance contact the ASSIST Helpdesk at 877-472-4877. ***				
FOR INQUIRIES REGARDING PAYMENT CONTACT: GSA Finance Customer Support 816-926-7287				
		PRIOR AMOUNT	NEW AMOUNT	INCREASE/DECREASE
Cost To GSA		\$(b) (4)	\$(b) (4)	\$2,000,000.00
Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.				
15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)		
		Alexander Garcia (215) 446-5868		
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA Alexander Garcia		16C. DATE SIGNED 02/08/2017
(Signature of person authorized to sign)		(Signature of person authorized to sign)		
NSN 7540-01-152-8070 Previous edition unusable		STANDARD FORM 30 (REV. 10-83) Prescribed by GSA FAR (48 CFR) 53.243		

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT D CODE		PAGE 1 OF 1 PAGE(S)
2 AMENDMENT/MODIFICATION NO. ID03160010 / A S 010		3 EFFECTIVE DATE 03/03/2017		4. REQUISITION/PURCHASE REQ. NO. A11583354
6. ISSUED BY GSA Region 3 Alexander Garcia 100 S Independence Mall West Philadelphia, PA 19106-0000 United States (215) 446-5868		5. PROJECT NO. (if applicable)		
8 NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and Z P Code) (b) (6) SVESIA LLC 7389 LEE HWY, STE 202 FALLS CHURCH, VA 220421737 United States 703-564-1900 CODE		7. ADMINISTERED BY (If other than item 6) Alexander Garcia (215) 446-5868		
FACILITY CODE		9A. AMENDMENT OF SOLICITATION NO.		
		9B. DATED (SEE ITEM 11)		
		10A. MODIFICATION OF CONTRACT/ORDER NO. GSD06F0606Z / GSQ0316DS0043 TYPE OF MODIFICATION: E. Amount + Admin Change		
		10B. DATED (SEE ITEM 11) 02/08/2017 12:00 AM		
<b>11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS</b>				
<input type="radio"/> The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers <input type="radio"/> is extended <input type="radio"/> is not extended.				
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods:				
(a) By completing items 8 and 15, and returning ___ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment your desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.				
12 ACCOUNTING AND APPROPRIATION DATA (if required) 285F:Q03FA000.AA20.25.AF151.H08...				
<b>13. THIS ITEM ONLY APPLIES TO MODIFICATIONS OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.</b>				
<input type="checkbox"/> THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify Authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.				
<input type="checkbox"/> THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).				
<input checked="" type="checkbox"/> THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF <b>FAR 52.243-1 Changes Firm Fixed Price</b>				
<input type="checkbox"/> OTHER (Specify type of modification and authority)				
<b>E. IMPORTANT:</b> Contractor is required to sign this document and return copies to the issuing office.				
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract matter where feasible.)				
ORDER MOD DATED: 02/24/2017		Quote Dated 02/28/2017		Order ID: ID03160010
PERFORMANCE PERIOD FROM: 07/01/2016		PERFORMANCE PERIOD TO: 06/30/2017		Desired Delivery Date:
<b>ITEM NO</b>	<b>TASK ITEM DESCRIPTION</b>	<b>PREVIOUS MOD AMOUNT</b>	<b>MOD CHANGE AMOUNT</b>	<b>NEW MOD AMOUNT</b>
0001	Firm Fixed Price Labor	(b) (4)		
0002	Optional Firm Fixed Labor			
0003	Labor Hour			
0004	Travel/ODCs (COST)			
A. Modification 10 accomplishes the following: 1. Accepts 3Vesta's revised proposal, dated 02/28/2017 2. Incorporates PWS Amendment 5, dated 02/24/2017 3. Provides Incremental Funding 4. Increases Ceiling B. 3 Vesta's proposal to provide increased (b) (4), (b) (4) and additional (b) (4), (b) (4), (b) (4), (b) (4) and (b) (4) requirements in the overall amount of (b) (4) is hereby accepted. C. PWS Amendment 5, dated 02/24/2017 is incorporated with this modification. D. Incremental funding is provided in the amount of \$48,426.15 for CLIN (b) (4). The overall funded value of this task order has increased from \$(b) (4) by \$48,426.15 to \$(b) (4). The contractor is not authorized to exceed this amount without prior authorization from the Contracting Officer in accordance with FAR 52.232-22 Limitation of Funds and DFARS 252.232-7007, Limitation of Government's Obligation. E. The overall task order ceiling value has increased from \$(b) (4) by \$(b) (4) to \$(b) (4). F. All other terms and conditions remain unchanged.				
***Attention Contractors: The invoice submission functionality within the system is changing to converge and normalize invoice submission across ASSIST. The invoice submission process detailed at the following link supersedes any instructions for interfacing with the system(s) currently in the contract. These revised instructions do not change the frequency, content, supporting documentation requirements, or any other terms and conditions for invoice submission: <a href="#">Invoice Submission Instructions</a> Upon deployment of the Central Invoice Service, the contractor shall submit invoices electronically by logging into the ASSIST portal ( <a href="https://portal.fas.gsa.gov">https://portal.fas.gsa.gov</a> ), navigating to the appropriate order, and creating the invoice for that order. Upon deployment of the Central Invoice Service, the contractor shall NOT submit any invoices directly to the GSA Finance Center (neither by mail nor via electronic submission). For additional assistance contact the ASSIST Helpdesk at 877-472-4877. ***				
FOR INQUIRIES REGARDING PAYMENT CONTACT: GSA Finance Customer Support 816-926-7287				
		PRIOR AMOUNT	NEW AMOUNT	INCREASE/DECREASE
Cost To GSA		\$(b) (4)	\$(b) (4)	\$48,426.15
Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.				
15A. NAME AND TITLE OF SIGNER (Type or print) (b) (6)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Alexander Garcia (215) 446-5868		
15B. CONTRACTOR/OFFEROR (b) (6) (Signature of person authorized to sign)		15C. DATE SIGNED 03/03/2017	16B. UNITED STATES OF AMERICA Alexander Garcia (Signature of person authorized to sign)	16C. DATE SIGNED 03/03/2017
NSN 7540-01-152-8070 Previous edition unusable			STANDARD FORM 30 (REV. 10-83) Prescribed by GSA FAR (48 CFR) 53.243	

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT D CODE		PAGE 1 OF 1 PAGE(S)
2 AMENDMENT/MODIFICATION NO. ID03160010 / A 0 011		3 EFFECTIVE DATE 04/20/2017		4. REQUISITION/PURCHASE REQ. NO. A11583354
6. ISSUED BY GSA Region 3 Alexander Garcia 100 S Independence Mall West Philadelphia, PA 19106-0000 United States (215) 446-5868		5. PROJECT NO. (if applicable)		
8 NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and Z P Code) (b) (6) SWESIA LLC 7389 LEE HWY, STE 202 FALLS CHURCH, VA 220421737 United States 703-564-1900 CODE		7. ADMINISTERED BY (If other than item 6) Alexander Garcia (215) 446-5868		
FACILITY CODE		9A. AMENDMENT OF SOLICITATION NO.		
		9B. DATED (SEE ITEM 11)		
		10A. MODIFICATION OF CONTRACT/ORDER NO. GSD06F0606Z / GSQ0316DS0043 TYPE OF MODIFICATION: E. Amount + Admin Change		
		10B. DATED (SEE ITEM 11) 03/03/2017 12:00 AM		
<b>11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS</b>				
<input type="radio"/> The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers <input type="radio"/> is extended <input type="radio"/> is not extended.				
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods:				
(a) By completing items 8 and 15, and returning ___ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment your desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.				
12 ACCOUNT NG AND APPROPRIATION DATA (If required) 285F:Q03FA000.AA20.25.AF151.H08...				
<b>13. THIS ITEM ONLY APPLIES TO MODIFICATIONS OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.</b>				
<input type="checkbox"/> THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify Authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.				
<input type="checkbox"/> THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).				
<input type="checkbox"/> THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:				
<input checked="" type="checkbox"/> OTHER (Specify type of modification and authority) FAR 52.232-22 Limitation of Funds				
<b>E. IMPORTANT:</b> Contractor IS NOT required to sign this document and return copies to the issuing office.				
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract matter where feasible.)				
ORDER MOD DATED: 04/10/2017		Proposal Dated 04/10/2017		Order ID: ID03160010
PERFORMANCE PERIOD FROM: 07/01/2016		PERFORMANCE PERIOD TO: 06/30/2017		Desired Delivery Date:
ITEM NO	TASK ITEM DESCRIPTION	PREVIOUS MOD AMOUNT	MOD CHANGE AMOUNT	NEW MOD AMOUNT
0001	Firm Fixed Price Labor	(b) (4)		
0002	Optional Firm Fixed Labor			
0003	Labor Hour			
0004	Travel/ODCs (COST)			
A. Modification 11 accomplishes the following:				
1. Provides Incremental Funding				
2. Re-aligns Funding				
B. Incremental funding is provided in the amount of \$559,179.13 for CLIN (b) (4).				
C. Funding in the amount of (b) (4) is re-aligned from CLIN (b) (4) to CLIN (b) (4).				
D. The overall funded value of this task order has increased from (b) (4) by \$559,179.13 to (b) (4). As a result of this modification CLIN (b) (4) fully funded in the amount of (b) (4). The contractor is not authorized to exceed this amount without prior authorization from the Contracting Officer in accordance with FAR 52.232-22 Limitation of Funds and DFARS 252.232-7007, Limitation of Government's Obligation.				
E. The overall task order ceiling value remains (b) (4).				
F. All other terms and conditions remain unchanged.				
***Attention Contractors: The invoice submission functionality within the system is changing to converge and normalize invoice submission across ASSIST. The invoice submission process detailed at the following link supersedes any instructions for interfacing with the system(s) currently in the contract. These revised instructions do not change the frequency, content, supporting documentation requirements, or any other terms and conditions for invoice submission: <a href="#">Invoice Submission Instructions</a>				
Upon deployment of the Central Invoice Service, the contractor shall submit invoices electronically by logging into the ASSIST portal ( <a href="https://portal.fas.gsa.gov">https://portal.fas.gsa.gov</a> ), navigating to the appropriate order, and creating the invoice for that order. Upon deployment of the Central Invoice Service, the contractor shall NOT submit any invoices directly to the GSA Finance Center (neither by mail nor via electronic submission).				
For additional assistance contact the ASSIST Helpdesk at 877-472-4877. ***				
FOR INQUIRIES REGARDING PAYMENT CONTACT: GSA Finance Customer Support 816-926-7287				
		PRIOR AMOUNT	NEW AMOUNT	INCREASE/DECREASE
Cost To GSA		(b) (4)	(b) (4)	\$559,179.13
Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.				
15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Alexander Garcia (215) 446-5868		
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA Alexander Garcia		16C. DATE SIGNED 04/20/2017
(Signature of person authorized to sign)		(Signature of person authorized to sign)		
NSN 7540-01-152-8070 Previous edition unusable		STANDARD FORM 30 (REV. 10-83) Prescribed by GSA FAR (48 CFR) 53.243		

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT D CODE		PAGE 1 OF 1 PAGE(S)
2 AMENDMENT/MODIFICATION NO. ID03160010 / A O 012		3 EFFECTIVE DATE 06/07/2017		4. REQUISITION/PURCHASE REQ. NO. A11583354
6. ISSUED BY GSA Region 3 Alexander Garcia 100 S Independence Mall West Philadelphia, PA 19106-0000 United States (215) 446-5868		5. PROJECT NO. (if applicable)		
7. ADMINISTERED BY (if other than item 6) Alexander Garcia (215) 446-5868				
8 NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and Z P Code) (b) (6) SWESTIA LLC 7389 LEE HWY, STE 202 FALLS CHURCH, VA 220421737 United States 703-564-1900 CODE		9A. AMENDMENT OF SOLICITATION NO.		
		9B. DATED (SEE ITEM 11)		
		10A. MODIFICATION OF CONTRACT/ORDER NO. GSD06F0606Z / GSQ0316DS0043 TYPE OF MODIFICATION: E. Amount + Admin Change		
		10B. DATED (SEE ITEM 11) 04/20/2017 12:00 AM		
<b>11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS</b>				
<input type="radio"/> The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers <input type="radio"/> is extended <input type="radio"/> is not extended.				
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods:				
(a) By completing items 8 and 15, and returning ___ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment your desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.				
12 ACCOUNTING AND APPROPRIATION DATA (if required) 285F.Q03FA000.AA20.25.AF151.H08...				
<b>13. THIS ITEM ONLY APPLIES TO MODIFICATIONS OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.</b>				
<input type="radio"/> THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify Authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.				
<input type="radio"/> THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).				
<input type="radio"/> THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:				
<input checked="" type="radio"/> OTHER (Specify type of modification and authority) Incremental Funding IAW DFARS 252.232-7007, Limitation of Government's Obligation				
<b>E. IMPORTANT:</b> Contractor IS NOT required to sign this document and return copies to the issuing office.				
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract matter where feasible.)				
ORDER MOD DATED: 05/19/2017		Proposal Dated 05/19/2017		Order ID: ID03160010
PERFORMANCE PERIOD FROM: 07/01/2016		PERFORMANCE PERIOD TO: 06/30/2017		Desired Delivery Date:
ITEM NO	TASK ITEM DESCRIPTION	PREVIOUS MOD AMOUNT	MOD CHANGE AMOUNT	NEW MOD AMOUNT
0001	Firm Fixed Price Labor	(b) (4)		
0002	Optional Firm Fixed Labor			
0003	Labor Hour			
0004	Travel/ODCs (COST)			
A. Modification 12 accomplishes the following:				
1. Provides Incremental Funding				
B. Incremental funding is provided in the amount of \$30,000.00 will be provided for CLIN (b) (4)				
C. The overall funded value of this task order has increased from \$(b) (4) by \$30,000.00 to \$(b) (4). As a result of this modification the funded value for CLIN (b) (4) is increased from \$(b) (4) by \$30,000.00 to \$(b) (4). The contractor is not authorized to exceed this amount without prior authorization from the Contracting Officer in accordance with DFARS 252.232-7007, Limitation of Government's Obligation.				
D. The overall task order ceiling value remains \$(b) (4)				
E. All other terms and conditions remain unchanged.				
***Attention Contractors: The invoice submission functionality within the system is changing to converge and normalize invoice submission across ASSIST. The invoice submission process detailed at the following link supersedes any instructions for interfacing with the system(s) currently in the contract. These revised instructions do not change the frequency, content, supporting documentation requirements, or any other terms and conditions for invoice submission: <a href="#">Invoice Submission Instructions</a>				
Upon deployment of the Central Invoice Service, the contractor shall submit invoices electronically by logging into the ASSIST portal ( <a href="https://portal.fas.gsa.gov">https://portal.fas.gsa.gov</a> ), navigating to the appropriate order, and creating the invoice for that order. Upon deployment of the Central Invoice Service, the contractor shall NOT submit any invoices directly to the GSA Finance Center (neither by mail nor via electronic submission).				
For additional assistance contact the ASSIST Helpdesk at 877-472-4877. ***				
FOR INQUIRIES REGARDING PAYMENT CONTACT: GSA Finance Customer Support 816-926-7287				
		PRIOR AMOUNT	NEW AMOUNT	INCREASE/DECREASE
Cost To GSA		\$(b) (4)	\$(b) (4)	\$30,000.00
Except as provided herein, all terms and conditions of the document referenced in item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.				
15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Alexander Garcia (215) 446-5868		
15B. CONTRACTOR/OFFEROR  (Signature of person authorized to sign)		15C. DATE SIGNED		16B. UNITED STATES OF AMERICA Thomas McCarthy (Signature of person authorized to sign)
NSN 7540-01-152-8070 Previous edition unusable		16C. DATE SIGNED 06/07/2017		
STANDARD FORM 30 (REV. 10-83) Prescribed by GSA FAR (48 CFR) 53.243				

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT D CODE		PAGE 1 OF 1 PAGE(S)
2 AMENDMENT/MODIFICATION NO. ID03160010 / A O 013		3 EFFECTIVE DATE 06/22/2017		4. REQUISITION/PURCHASE REQ. NO. A11583354
6. ISSUED BY GSA Region 3 Alexander Garcia 100 S Independence Mall West Philadelphia, PA 19106-0000 United States (215) 446-5868		7. ADMINISTERED BY (If other than item 6) Alexander Garcia (215) 446-5868		
8 NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and Z P Code) (b) (6) SVESIA LLC 7389 LEE HWY, STE 202 FALLS CHURCH, VA 220421737 United States 703-564-1900 CODE		9A. AMENDMENT OF SOLICITATION NO. 9B. DATED (SEE ITEM 11) 10A. MODIFICATION OF CONTRACT/ORDER NO. GSD06F0606Z / GSQ0316DS0043 TYPE OF MODIFICATION: E. Amount + Admin Change 10B. DATED (SEE ITEM 11) 06/07/2017 12:00 AM		
FACILITY CODE				
<b>11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS</b>				
<input type="radio"/> The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers <input type="radio"/> is extended <input type="radio"/> is not extended.				
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing items 8 and 15, and returning copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment your desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified. 12 ACCOUNT NG AND APPROPRIATION DATA (If required) 285F.Q03FA000.AA20.25.AF151.H08...				
<b>13. THIS ITEM ONLY APPLIES TO MODIFICATIONS OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.</b>				
<input type="radio"/> THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify Authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A. <input type="radio"/> THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b). <input type="radio"/> THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: <input checked="" type="radio"/> OTHER (Specify type of modification and authority) FAR 52.217-9 – Option to Extend the Term of the Contract				
<b>E. IMPORTANT:</b> Contractor IS NOT required to sign this document and return copies to the issuing office.				
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract matter where feasible.)				
ORDER MOD DATED: 06/20/2017		Proposal Dated 06/20/2017		Order ID: ID03160010
PERFORMANCE PERIOD FROM: 07/01/2016		PERFORMANCE PERIOD TO: 06/30/2018		Desired Delivery Date:
<b>ITEM NO</b>	<b>TASK ITEM DESCRIPTION</b>	<b>PREVIOUS MOD AMOUNT</b>	<b>MOD CHANGE AMOUNT</b>	<b>NEW MOD AMOUNT</b>
0001	Firm Fixed Price Labor	(b) (4)		
0002	Optional Firm Fixed Labor			
0003	Labor Hour			
0004	Travel/ODCs (COST)			
1001	OY1 Firm Fixed Price Labor			
1002	OY1 Optional Firm Fixed Labor			
1003	OY1 Labor Hour			
1004	OY1 Travel/ODCs (COST)			
A. The purpose of this Modification 13 is the following: 1. Exercise Option Year 01 2. Accept 3Vesta surge estimate for (b) (4) 3. Provide Incremental Funding B. Option Year 01 is exercised for the period 07/01/2017 through 06/30/2017 with an overall value of (b) (4) C. 3Vesta's estimate for the (b) (4) is accepted in the total amount of \$(b) (4) in the base year and \$(b) (4) in Option Year 1). A total of \$(b) (4) is re-aligned from CLIN (b) (4) to CLINS (b) (4) and (b) (4) to provide sufficient funding in the base year. D. As a result of paragraph B the exercised value of this task order increases from \$(b) (4) by \$(b) (4) to \$(b) (4) E. In accordance with FAR 52.232-22 Limitation of Funds and DFARS 252.232-7007 Limitation of Government's Obligation, incremental funding is provided in the amount of \$1,050,287.50. Total funding provided to date increases from \$(b) (4) by \$1,050,287.50 to \$(b) (4). The Contractor is not authorized to exceed this funded amount unless authorized in writing by the GSA Contracting Officer. F. The overall potential ceiling value of this task order remains unchanged. G. All other terms and conditions remain unchanged. ***Attention Contractors: The invoice submission functionality within the system is changing to converge and normalize invoice submission across ASSIST. The invoice submission process detailed at the following link supersedes any instructions for interfacing with the system(s) currently in the contract. These revised instructions do not change the frequency, content, supporting documentation requirements, or any other terms and conditions for invoice submission: <a href="#">Invoice Submission Instructions</a> Upon deployment of the Central Invoice Service, the contractor shall submit invoices electronically by logging into the ASSIST portal ( <a href="https://portal.fas.gsa.gov">https://portal.fas.gsa.gov</a> ), navigating to the appropriate order, and creating the invoice for that order. Upon deployment of the Central Invoice Service, the contractor shall NOT submit any invoices directly to the GSA Finance Center (neither by mail nor via electronic submission). For additional assistance contact the ASSIST Helpdesk at 877-472-4877. *** FOR NQUIRIES REGARD NG PAYMENT CONTACT: GSA Finance Customer Support 816-926-7287				
		PRIOR AMOUNT	NEW AMOUNT	INCREASE/DECREASE
Cost To GSA		\$(b) (4)	\$(b) (4)	\$1,050,287.50
Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.				
15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Alexander Garcia (215) 446-5868		
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA Alexander Garcia		16C. DATE SIGNED 06/22/2017
(Signature of person authorized to sign)		(Signature of person authorized to sign)		



AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT D CODE		PAGE 1 OF 1 PAGE(S)
2 AMENDMENT/MODIFICATION NO. ID03160010 / P S 014		3 EFFECTIVE DATE 07/26/2017		4 REQUISITION/PURCHASE REQ. NO. A11583354
6. ISSUED BY GSA Region 3 Alexander Garcia 100 S Independence Mall West Philadelphia, PA 19106-0000 United States (215) 446-5868		5. PROJECT NO. (if applicable)		
8 NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and Z P Code) (b) (6) SVESIA LLC 7389 LEE HWY, STE 202 FALLS CHURCH, VA 220421737 United States 703-564-1900 CODE		7. ADMINISTERED BY (If other than item 6) Alexander Garcia (215) 446-5868		
9A. AMENDMENT OF SOLICITATION NO.		9B. DATED (SEE ITEM 11)		
10A. MODIFICATION OF CONTRACT/ORDER NO. GSD06F0606Z / GSQ0316DS0043 TYPE OF MODIFICATION: E. Amount + Admin Change		10B. DATED (SEE ITEM 11) 06/22/2017 12:00 AM		
<b>11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS</b>				
<input type="checkbox"/> The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers <input type="radio"/> is extended <input type="radio"/> is not extended.				
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods:				
(a) By completing items 8 and 15, and returning ___ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment your desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.				
12 ACCOUNTING AND APPROPRIATION DATA (If required) 285F:Q03FA000.AA20.25.AF151.H08...				
<b>13. THIS ITEM ONLY APPLIES TO MODIFICATIONS OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.</b>				
<input type="checkbox"/> THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify Authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.				
<input type="checkbox"/> THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).				
<input checked="" type="checkbox"/> THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF FAR 52.243-1 Changes Firm Fixed Price				
<input checked="" type="checkbox"/> OTHER (Specify type of modification and authority) FAR 52.232-22 Limitation of Funds				
<b>E. IMPORTANT:</b> Contractor is required to sign this document and return copies to the issuing office.				
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract matter where feasible.)				
ORDER MOD DATED: 07/20/2017		Proposal Dated 07/20/2017		Order ID: ID03160010
PERFORMANCE PERIOD FROM: 07/01/2016		PERFORMANCE PERIOD TO: 06/30/2018		Desired Delivery Date:
ITEM NO	TASK ITEM DESCRIPTION	PREVIOUS MOD AMOUNT	MOD CHANGE AMOUNT	NEW MOD AMOUNT
0001	Firm Fixed Price Labor	(b) (4)		
0002	Optional Firm Fixed Labor			
0003	Labor Hour			
0004	Travel/ODCs (COST)			
1001	OY1 Firm Fixed Price Labor			
1002	OY1 Optional Firm Fixed Labor			
1003	OY1 Labor Hour			
1004	OY1 Travel/ODCs (COST)			
<p>A. Modification 14 accomplishes the following:</p> <p>1. Incorporates PWS Amendment 6</p> <p>2. Provides incremental funding</p> <p>B. PWS Amendment 6, dated 07/26/2017, is incorporated into the task order. This PWS Amendment updates the (b) (4) listed in Section 5.0, Task Order Management and incorporates (b) (4)</p> <p>C. Incremental funding in amount of \$90,195.23 will be provided for CLIN (b) (4) from \$(b) (4) to \$(b) (4)</p> <p>D. In accordance with FAR 52.232-22 Limitation of Funds, the overall funded value of this task order has increased from \$(b) (4) by \$90,195.23 to \$(b) (4). The contractor is not authorized to exceed this amount without prior authorization from the Contracting Officer.</p> <p>E. The overall task order ceiling value remains \$(b) (4)</p> <p>F. All other terms and conditions remain unchanged.</p> <p>***Attention Contractors: The invoice submission functionality within the system is changing to converge and normalize invoice submission across ASSIST. The invoice submission process detailed at the following link supersedes any instructions for interfacing with the system(s) currently in the contract. These revised instructions do not change the frequency, content, supporting documentation requirements, or any other terms and conditions for invoice submission: <a href="#">Invoice Submission Instructions</a></p> <p>Upon deployment of the Central Invoice Service, the contractor shall submit invoices electronically by logging into the ASSIST portal (<a href="https://portal.fas.gsa.gov">https://portal.fas.gsa.gov</a>), navigating to the appropriate order, and creating the invoice for that order. Upon deployment of the Central Invoice Service, the contractor shall NOT submit any invoices directly to the GSA Finance Center (neither by mail nor via electronic submission).</p> <p>For additional assistance contact the ASSIST Helpdesk at 877-472-4877. ***</p> <p>FOR INQUIRIES REGARDING PAYMENT CONTACT: GSA Finance Customer Support 816-926-7287</p>				
Cost To GSA		PRIOR AMOUNT \$(b) (4)	NEW AMOUNT \$(b) (4)	INCREASE/DECREASE \$90,195.23
Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.				
15A. NAME AND TITLE OF SIGNER (Type or print) (b) (6)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Alexander Garcia (215) 446-5868		
15B. CONTRACTOR/OFFEROR (b) (6) (Signature of person authorized to sign)		15C. DATE SIGNED 07/26/2017	16B. UNITED STATES OF AMERICA Alexander Garcia (Signature of person authorized to sign)	16C. DATE SIGNED 07/26/2017
NSN 7540-01-152-8070 Previous edition unusable		STANDARD FORM 30 (REV. 10-83)		



AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT D CODE		PAGE 1 OF 1 PAGE(S)
2 AMENDMENT/MODIFICATION NO. ID03160010 / P O 015		3 EFFECTIVE DATE 08/15/2017		4. REQUISITION/PURCHASE REQ. NO. A11583354
6. ISSUED BY GSA Region 3 Alexander Garcia 100 S Independence Mall West Philadelphia, PA 19106-0000 United States (215) 446-5868		5. PROJECT NO. (if applicable)		
7. ADMINISTERED BY (If other than item 6) Alexander Garcia (215) 446-5868				
8 NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and Z P Code) (b) (6) SWESIA LLC 7389 LEE HWY, STE 202 FALLS CHURCH, VA 220421737 United States 703-564-1900 CODE		9A. AMENDMENT OF SOLICITATION NO. 9B. DATED (SEE ITEM 11) 10A. MODIFICATION OF CONTRACT/ORDER NO. GSD06F0606Z / GSQ0316DS0043 TYPE OF MODIFICATION: E. Amount + Admin Change 10B. DATED (SEE ITEM 11) 07/26/2017 12:00 AM		
FACILITY CODE				
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS				
<input type="radio"/> The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers <input type="radio"/> is extended <input type="radio"/> is not extended.				
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods:				
(a) By completing items 8 and 15, and returning ___ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment your desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.				
12 ACCOUNTING AND APPROPRIATION DATA (if required) 285F:Q03FA000.AA20.25.AF151.H08...				
13. THIS ITEM ONLY APPLIES TO MODIFICATIONS OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.				
<input type="checkbox"/> THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify Authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.				
<input type="checkbox"/> THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).				
<input type="checkbox"/> THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:				
<input checked="" type="checkbox"/> OTHER (Specify type of modification and authority) <b>FAR 52.232-22 Limitation of Funds</b>				
<b>E. IMPORTANT:</b> Contractor IS NOT required to sign this document and return copies to the issuing office.				
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract matter where feasible.)				
ORDER MOD DATED: 08/10/2017		Proposal Dated 08/10/2017		Order ID: ID03160010
PERFORMANCE PERIOD FROM: 07/01/2016		PERFORMANCE PERIOD TO: 06/30/2018		Desired Delivery Date:
ITEM NO	TASK ITEM DESCRIPTION	PREVIOUS MOD AMOUNT	MOD CHANGE AMOUNT	NEW MOD AMOUNT
0001	Firm Fixed Price Labor	(b) (4)		
0002	Optional Firm Fixed Labor			
0003	Labor Hour			
0004	Travel/ODCs (COST)			
1001	OY1 Firm Fixed Price Labor			
1002	OY1 Optional Firm Fixed Labor			
1003	OY1 Labor Hour			
1004	OY1 Travel/ODCs (COST)			
A. Modification 15 provides incremental funding in amount of \$71,464.42 for CLIN (b) (4) from \$ (b) (4) to \$ (b) (4) B. In accordance with FAR 52.232-22 Limitation of Funds, the overall funded value of this task order has increased from \$ (b) (4) by \$71,464.42 to \$ (b) (4). The contractor is not authorized to exceed this amount without prior authorization from the Contracting Officer. C. The overall task order ceiling value remains \$ (b) (4) D. All other terms and conditions remain unchanged.				
***Attention Contractors: The invoice submission functionality within the system is changing to converge and normalize invoice submission across ASSIST. The invoice submission process detailed at the following link supersedes any instructions for interfacing with the system(s) currently in the contract. These revised instructions do not change the frequency, content, supporting documentation requirements, or any other terms and conditions for invoice submission: <a href="#">Invoice Submission Instructions</a>  Upon deployment of the Central Invoice Service, the contractor shall submit invoices electronically by logging into the ASSIST portal ( <a href="https://portal.fas.gsa.gov">https://portal.fas.gsa.gov</a> ), navigating to the appropriate order, and creating the invoice for that order. Upon deployment of the Central Invoice Service, the contractor shall NOT submit any invoices directly to the GSA Finance Center (neither by mail nor via electronic submission).  For additional assistance contact the ASSIST Helpdesk at 877-472-4877. ***				
FOR INQUIRIES REGARDING PAYMENT CONTACT: GSA Finance Customer Support 816-926-7287				
COST TO GSA		PRIOR AMOUNT \$(b) (4)	NEW AMOUNT \$(b) (4)	INCREASE/DECREASE \$71,464.42
Except as provided herein, all terms and conditions of the document referenced in item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.				
15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Alexander Garcia (215) 446-5868		
15B. CONTRACTOR/OFFEROR  (Signature of person authorized to sign)	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA Alexander Garcia (Signature of person authorized to sign)	16C. DATE SIGNED 08/15/2017	
NSN 7540-01-152-8070 Previous edition unusable		STANDARD FORM 30 (REV. 10-83) Prescribed by GSA FAR (48 CFR) 53.243		

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT D CODE		PAGE 1 OF 1 PAGE(S)
2 AMENDMENT/MODIFICATION NO. ID03160010 / P O 016		3 EFFECTIVE DATE 09/08/2017		4. REQUISITION/PURCHASE REQ. NO. A11583354
6. ISSUED BY GSA Region 3 Alexander Garcia 100 S Independence Mall West Philadelphia, PA 19106-0000 United States (215) 446-5868		5. PROJECT NO. (if applicable)		
7. ADMINISTERED BY (If other than item 6) Alexander Garcia (215) 446-5868				
8 NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and Z P Code) (b) (6) SWESIA LLC 7389 LEE HWY, STE 202 FALLS CHURCH, VA 220421737 United States 703-564-1900 CODE		9A. AMENDMENT OF SOLICITATION NO.		
FACILITY CODE		9B. DATED (SEE ITEM 11)		
		10A. MODIFICATION OF CONTRACT/ORDER NO. GSD06F0606Z / GSQ0316DS0043 TYPE OF MODIFICATION: E. Amount + Admin Change		
		10B. DATED (SEE ITEM 11) 08/15/2017 12:00 AM		
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS				
<input type="radio"/> The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers <input type="radio"/> is extended <input type="radio"/> is not extended.				
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods:				
(a) By completing items 8 and 15, and returning ___ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment your desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.				
12 ACCOUNTING AND APPROPRIATION DATA (if required) 285FQ03FA000.AA20.25.AF151.H08...				
13. THIS ITEM ONLY APPLIES TO MODIFICATIONS OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.				
<input type="checkbox"/> THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify Authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.				
<input type="checkbox"/> THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).				
<input type="checkbox"/> THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:				
<input checked="" type="checkbox"/> OTHER (Specify type of modification and authority) FAR 52.232-22 Limitation of Funds				
<b>E. IMPORTANT:</b> Contractor IS NOT required to sign this document and return copies to the issuing office.				
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract matter where feasible.)				
ORDER MOD DATED: 08/28/2017		Proposal Dated 08/28/2017		Order ID: ID03160010
PERFORMANCE PERIOD FROM: 07/01/2016		PERFORMANCE PERIOD TO: 06/30/2018		Desired Delivery Date:
ITEM NO	TASK ITEM DESCRIPTION	PREVIOUS MOD AMOUNT	MOD CHANGE AMOUNT	NEW MOD AMOUNT
0001	Firm Fixed Price Labor	(b) (4)		
0002	Optional Firm Fixed Labor			
0003	Labor Hour			
0004	Travel/ODCs (COST)			
1001	OY1 Firm Fixed Price Labor			
1002	OY1 Optional Firm Fixed Labor			
1003	OY1 Labor Hour			
1004	OY1 Travel/ODCs (COST)			
A. Modification 16 provides incremental funding in amount of \$121,883.61 for CLIN (b) (4). The funded value of CLIN (b) (4) is increased from \$(b) (4) by of \$121,883.61 to \$(b) (4). In accordance with FAR 52.232-22 Limitation of Funds, the overall funded value of this task order has increased \$(b) (4) by \$121,883.61 to \$(b) (4). The contractor is not authorized to exceed this amount without prior authorization from the Contracting Officer. B. The overall potential task order value remains \$(b) (4). C. All other terms and conditions remain unchanged.				
***Attention Contractors: The invoice submission functionality within the system is changing to converge and normalize invoice submission across ASSIST. The invoice submission process detailed at the following link supersedes any instructions for interfacing with the system(s) currently in the contract. These revised instructions do not change the frequency, content, supporting documentation requirements, or any other terms and conditions for invoice submission: <a href="#">Invoice Submission Instructions</a>  Upon deployment of the Central Invoice Service, the contractor shall submit invoices electronically by logging into the ASSIST portal ( <a href="https://portal.fas.gsa.gov">https://portal.fas.gsa.gov</a> ), navigating to the appropriate order, and creating the invoice for that order. Upon deployment of the Central Invoice Service, the contractor shall NOT submit any invoices directly to the GSA Finance Center (neither by mail nor via electronic submission).  For additional assistance contact the ASSIST Helpdesk at 877-472-4877. ***				
FOR INQUIRIES REGARDING PAYMENT CONTACT: GSA Finance Customer Support 816-926-7287				
Cost To GSA		PRIOR AMOUNT \$(b) (4)	NEW AMOUNT \$(b) (4)	INCREASE/DECREASE \$121,883.61
Except as provided herein, all terms and conditions of the document referenced in item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.				
15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Alexander Garcia (215) 446-5868		
15B. CONTRACTOR/OFFEROR  (Signature of person authorized to sign)	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA Alexander Garcia (Signature of person authorized to sign)	16C. DATE SIGNED 09/08/2017	
NSN 7540-01-152-8070 Previous edition unusable		STANDARD FORM 30 (REV. 10-83) Prescribed by GSA FAR (48 CFR) 53.243		

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT D CODE		PAGE 1 OF 1 PAGE(S)
2 AMENDMENT/MODIFICATION NO. ID03160010 / P O 017		3 EFFECTIVE DATE 09/28/2017		4. REQUISITION/PURCHASE REQ. NO. A11583354
6. ISSUED BY GSA Region 3 Alexander Garcia 100 S Independence Mall West Philadelphia, PA 19106-0000 United States (215) 446-5868		7. ADMINISTERED BY (If other than item 6) Alexander Garcia (215) 446-5868		
8 NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and Z P Code) (b) (6) SWESIA LLC 7389 LEE HWY, STE 202 FALLS CHURCH, VA 220421737 United States 703-564-1900 CODE		9A. AMENDMENT OF SOLICITATION NO. 9B. DATED (SEE ITEM 11) 10A. MODIFICATION OF CONTRACT/ORDER NO. GSD06F0606Z / GSQ0316DS0043 TYPE OF MODIFICATION: E. Amount + Admin Change 10B. DATED (SEE ITEM 11) 09/08/2017 12:00 AM		
FACILITY CODE				
<b>11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS</b>				
<input type="radio"/> The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers <input type="radio"/> is extended <input type="radio"/> is not extended.				
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods:				
(a) By completing items 8 and 15, and returning ___ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment your desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.				
12 ACCOUNTING AND APPROPRIATION DATA (If required) 285F:Q03FA000.AA20.25.AF151.H08...				
<b>13. THIS ITEM ONLY APPLIES TO MODIFICATIONS OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.</b>				
<input type="radio"/> THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify Authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.				
<input type="radio"/> THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).				
<input type="radio"/> THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:				
<input checked="" type="radio"/> OTHER (Specify type of modification and authority) FAR 52.232-22 Limitation of Funds				
<b>E. IMPORTANT:</b> Contractor IS NOT required to sign this document and return copies to the issuing office.				
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract matter where feasible.)				
ORDER MOD DATED: 09/21/2017		Proposal Dated 09/21/2017		Order ID: ID03160010
PERFORMANCE PERIOD FROM: 07/01/2016		PERFORMANCE PERIOD TO: 06/30/2018		Desired Delivery Date:
ITEM NO	TASK ITEM DESCRIPTION	PREVIOUS MOD AMOUNT	MOD CHANGE AMOUNT	NEW MOD AMOUNT
0001	Firm Fixed Price Labor	(b) (4)		
0002	Optional Firm Fixed Labor			
0003	Labor Hour			
0004	Travel/ODCs (COST)			
1001	OY1 Firm Fixed Price Labor			
1002	OY1 Optional Firm Fixed Labor			
1003	OY1 Labor Hour			
1004	OY1 Travel/ODCs (COST)			
A. Modification 17 provides incremental funding in amount of \$1,313,157.95 increasing the total task order funding from \$(b) (4) to \$(b) (4)				
B. This funding is obligated to Option Year 1 task items as follows: (b) (4)				
C. In accordance with FAR 52.232-22 Limitation of Funds, the contractor is not authorized to exceed the funded amount of \$(b) (4) without prior authorization from the Contracting Officer.				
D. The overall potential task order value remains unchanged.				
E. All other terms and conditions remain unchanged.				
***Attention Contractors: The invoice submission functionality within the system is changing to converge and normalize invoice submission across ASSIST. The invoice submission process detailed at the following link supersedes any instructions for interfacing with the system(s) currently in the contract. These revised instructions do not change the frequency, content, supporting documentation requirements, or any other terms and conditions for invoice submission: <a href="#">Invoice Submission Instructions</a>				
Upon deployment of the Central Invoice Service, the contractor shall submit invoices electronically by logging into the ASSIST portal ( <a href="https://portal.fas.gsa.gov">https://portal.fas.gsa.gov</a> ), navigating to the appropriate order, and creating the invoice for that order. Upon deployment of the Central Invoice Service, the contractor shall NOT submit any invoices directly to the GSA Finance Center (neither by mail nor via electronic submission).				
For additional assistance contact the ASSIST Helpdesk at 877-472-4877. ***				
FOR INQUIRIES REGARDING PAYMENT CONTACT: GSA Finance Customer Support 816-926-7287				
		PRIOR AMOUNT	NEW AMOUNT	INCREASE/DECREASE
Cost To GSA		\$(b) (4)	\$(b) (4)	\$1,313,157.95
Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.				
15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Alexander Garcia (215) 446-5868		
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA Alexander Garcia	16C. DATE SIGNED 09/28/2017	
(Signature of person authorized to sign)		(Signature of person authorized to sign)		
NSN 7540-01-152-8070 Previous edition unusable		STANDARD FORM 30 (REV. 10-83) Prescribed by GSA FAR (48 CFR) 53.243		

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT D CODE		PAGE 1 OF 1 PAGE(S)
2 AMENDMENT/MODIFICATION NO. ID03160010 / P S 018		3 EFFECTIVE DATE 10/11/2017		4. REQUISITION/PURCHASE REQ. NO. A11583354
6. ISSUED BY GSA Region 3 Alexander Garcia 100 S Independence Mall West Philadelphia, PA 19106-0000 United States (215) 446-5868		5. PROJECT NO. (if applicable)		
7. ADMINISTERED BY (if other than item 6) Alexander Garcia (215) 446-5868				
8 NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and Z P Code) (b) (6) 3VESTIA LLC 7389 LEE HWY, STE 202 FALLS CHURCH, VA 220421737 United States 703-564-1900		9A. AMENDMENT OF SOLICITATION NO.		
CODE		FACILITY CODE		
10B. DATED (SEE ITEM 11) 09/28/2017 12:00 AM				
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS				
<input type="radio"/> The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers <input type="radio"/> is extended <input type="radio"/> is not extended.				
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing items 8 and 15, and returning ___ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment your desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.				
12 ACCOUNTING AND APPROPRIATION DATA (if required) 285F.Q03FA000.AA20.25.AF151.H08...				
13. THIS ITEM ONLY APPLIES TO MODIFICATIONS OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.				
<input type="radio"/> THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify Authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.				
<input type="radio"/> THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).				
<input checked="" type="radio"/> THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF FAR 52.243-1 Changes Fixed Price				
<input checked="" type="radio"/> OTHER (Specify type of modification and authority) DFARS 252.232-7007, Limitation of Government's Obligation and FAR 52.232-22 Limitation of Funds				
E. IMPORTANT: Contractor is required to sign this document and return copies to the issuing office.				
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract matter where feasible.)				
ORDER MOD DATED: 10/11/2017		Quote Dated: 10/11/2017		Order ID: ID03160010
PERFORMANCE PERIOD FROM: 07/01/2016		PERFORMANCE PERIOD TO: 06/30/2018		Desired Delivery Date:
ITEM NO	TASK ITEM DESCRIPTION	PREVIOUS MOD AMOUNT	MOD CHANGE AMOUNT	NEW MOD AMOUNT
0001	Firm Fixed Price Labor	(b) (4)		
0002	Optional Firm Fixed Labor			
0003	Labor Hour			
0004	Travel/ODCs (COST)			
1001	OY1 Firm Fixed Price Labor			
1002	OY1 Optional Firm Fixed Labor			
1003	OY1 Labor Hour			
1004	OY1 Travel/ODCs (COST)			
A. Modification 18 accomplishes the following: 1. Accept 3Vesta's proposal for (b) (4) requirements under PWS Section (b) (4) 2. Accept 3Vesta's (b) (4) 3. Incorporate PWS Amendment 7 B. 3Vesta's proposal for (b) (4) requirements is accepted in the total amount of \$(b) (4) inclusive of all remaining years. C. 3Vesta's estimate for providing Option Year 1 (b) (4) support in the amount of \$(b) (4) is accepted. Total CLIN (b) (4) ceiling: \$(b) (4) Exercised amount: \$(b) (4) Available CLIN (b) (4) ceiling: \$(b) (4) D. PWS Amendment 7, dated 9/25/2017, is incorporated into the task order. E. The overall funded amount of the task order hereby remains \$(b) (4). The contractor is not authorized to exceed this amount without prior authorization from the Contracting Officer in accordance with DFARS 252.232-7007, Limitation of Government's Obligation and FAR 52.232-22 Limitation of Funds. F. The overall task order has increased from \$(b) (4) by \$(b) (4) to \$(b) (4) G. All other terms and conditions remain unchanged.  ***Attention Contractors: The invoice submission functionality within the system is changing to converge and normalize invoice submission across ASSIST. The invoice submission process detailed at the following link supersedes any instructions for interfacing with the system(s) currently in the contract. These revised instructions do not change the frequency, content, supporting documentation requirements, or any other terms and conditions for invoice submission: <a href="#">Invoice Submission Instructions</a>  Upon deployment of the Central Invoice Service, the contractor shall submit invoices electronically by logging into the ASSIST portal ( <a href="https://portal.fas.gsa.gov">https://portal.fas.gsa.gov</a> ), navigating to the appropriate order, and creating the invoice for that order. Upon deployment of the Central Invoice Service, the contractor shall NOT submit any invoices directly to the GSA Finance Center (neither by mail nor via electronic submission).  For additional assistance contact the ASSIST Helpdesk at 877-472-4877. ***  FOR INQUIRIES REGARDING PAYMENT CONTACT: GSA Finance Customer Support 816-926-7287				
PRIOR AMOUNT		NEW AMOUNT		INCREASE/DECREASE
Cost To GSA		\$(b) (4)		\$(b) (4) \$0.00
Except as provided herein, all terms and conditions of the document referenced in item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.				
15A. NAME AND TITLE OF SIGNER (Type or print) (b) (6)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Alexander Garcia (215) 446-5868		

15B. CONTRACTOR/OFFEROR <div>(b) (6)</div> (Signature of person authorized to sign)	15C. DATE SIGNED 10/11/2017	16B. UNITED STATES OF AMERICA Alexander Garcia  (Signature of person authorized to sign)	16C. DATE SIGNED 10/11/2017
NSN 7540-01-152-8070 Previous edition unusable		STANDARD FORM 30 (REV. 10-83) Prescribed by GSA FAR (48 CFR) 53.243	

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT D CODE		PAGE 1 OF 1 PAGE(S)
2 AMENDMENT/MODIFICATION NO. ID03160010 / A O 019		3 EFFECTIVE DATE 11/01/2017		4. REQUISITION/PURCHASE REQ. NO. A11583354
6. ISSUED BY GSA Region 3 Alexander Garcia 100 S Independence Mall West Philadelphia, PA 19106-0000 United States (215) 446-5868		5. PROJECT NO. (if applicable)		
7. ADMINISTERED BY (If other than item 6) Angela Bennert (215) 446-5818				
8 NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and Z P Code) (b) (6) SWESIA LLC 7389 LEE HWY, STE 202 FALLS CHURCH, VA 220421737 United States 703-564-1900 CODE		9A. AMENDMENT OF SOLICITATION NO.		
FACILITY CODE		9B. DATED (SEE ITEM 11)		
		10A. MODIFICATION OF CONTRACT/ORDER NO. GSD06F0606Z / GSQ0316DS0043 TYPE OF MODIFICATION: E. Amount + Admin Change		
		10B. DATED (SEE ITEM 11) 10/11/2017 12:00 AM		
<b>11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS</b>				
<input type="radio"/> The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers <input type="radio"/> is extended <input type="radio"/> is not extended.				
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods:				
(a) By completing items 8 and 15, and returning ___ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment your desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.				
12 ACCOUNT NG AND APPROPRIATION DATA (If required) 285F:Q03FA000.AA20.25.AF151.H08...				
<b>13. THIS ITEM ONLY APPLIES TO MODIFICATIONS OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.</b>				
<input type="checkbox"/> THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify Authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.				
<input type="checkbox"/> THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).				
<input type="checkbox"/> THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:				
<input checked="" type="checkbox"/> OTHER (Specify type of modification and authority) Incremental funding law DFARS 252.232-7007, Limitation of Government's Obligation				
<b>E. IMPORTANT:</b> Contractor IS NOT required to sign this document and return copies to the issuing office.				
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract matter where feasible.)				
ORDER MOD DATED: 10/30/2017		Proposal Dated: 10/30/2017		Order ID: ID03160010
PERFORMANCE PERIOD FROM: 07/01/2016		PERFORMANCE PERIOD TO: 06/30/2018		Desired Delivery Date:
<b>ITEM NO</b>	<b>TASK ITEM DESCRIPTION</b>	<b>PREVIOUS MOD AMOUNT</b>	<b>MOD CHANGE AMOUNT</b>	<b>NEW MOD AMOUNT</b>
0001	Firm Fixed Price Labor	(b) (4)		
0002	Optional Firm Fixed Labor			
0003	Labor Hour			
0004	Travel/ODCs (COST)			
1001	OY1 Firm Fixed Price Labor			
1002	OY1 Optional Firm Fixed Labor			
1003	OY1 Labor Hour			
1004	OY1 Travel/ODCs (COST)			
A. Modification 19 adds incremental funding in the amount of \$197,043.01 for Option Year 1 as follows: (b) (4)				
B. The overall funded amount of the task order hereby is increased from \$(b) (4) by \$197,043.01 to \$(b) (4). The contractor is not authorized to exceed this amount without prior authorization from the Contracting Officer in accordance with DFARS 252.232-7007, Limitation of Government's Obligation.				
C. The Parties Contemplate that the Government will allot funds to this contract in accordance with the following schedule: (b) (4)				
D. The overall task order value remains unchanged at \$(b) (4)				
E. All other terms and conditions remain unchanged.				
***Attention Contractors: The invoice submission functionality within the system is changing to converge and normalize invoice submission across ASSIST. The invoice submission process detailed at the following link supersedes any instructions for interfacing with the system(s) currently in the contract. These revised instructions do not change the frequency, content, supporting documentation requirements, or any other terms and conditions for invoice submission: <a href="#">Invoice Submission Instructions</a>  Upon deployment of the Central Invoice Service, the contractor shall submit invoices electronically by logging into the ASSIST portal ( <a href="https://portal.fas.gsa.gov">https://portal.fas.gsa.gov</a> ), navigating to the appropriate order, and creating the invoice for that order. Upon deployment of the Central Invoice Service, the contractor shall NOT submit any invoices directly to the GSA Finance Center (neither by mail nor via electronic submission).  For additional assistance contact the ASSIST Helpdesk at 877-472-4877. ***				
FOR INQUIRIES REGARDING PAYMENT CONTACT: GSA Finance Customer Support 816-926-7287				
		PRIOR AMOUNT	NEW AMOUNT	INCREASE/DECREASE
Cost To GSA		\$(b) (4)	\$(b) (4)	\$197,043.01
Except as provided herein, all terms and conditions of the document referenced in item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.				
15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)		
		Angela Bennert (215) 446-5818		

15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA Angela Bennert	16C. DATE SIGNED 11/01/2017
(Signature of person authorized to sign)		(Signature of person authorized to sign)	
NSN 7540-01-152-8070 Previous edition unusable		STANDARD FORM 30 (REV. 10-83) Prescribed by GSA FAR (48 CFR) 53.243	

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT D CODE		PAGE 1 OF 1 PAGE(S)
2 AMENDMENT/MODIFICATION NO. ID03160010 / A O 020		3 EFFECTIVE DATE 11/13/2017		4. REQUISITION/PURCHASE REQ. NO. A11583354
6. ISSUED BY GSA Region 3 Alexander Garcia 100 S Independence Mall West Philadelphia, PA 19106-0000 United States (215) 446-5868		7. ADMINISTERED BY (If other than item 6) Alexander Garcia (215) 446-5868		
8 NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and Z P Code) (b) (6) SWESIA LLC 7389 LEE HWY, STE 202 FALLS CHURCH, VA 220421737 United States 703-564-1900 CODE		9A. AMENDMENT OF SOLICITATION NO. 9B. DATED (SEE ITEM 11) 10A. MODIFICATION OF CONTRACT/ORDER NO. GSD06F0606Z / GSQ0316DS0043 TYPE OF MODIFICATION: E. Amount + Admin Change 10B. DATED (SEE ITEM 11) 11/01/2017 12:00 AM		
FACILITY CODE				
<b>11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS</b>				
<input type="radio"/> The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers <input type="radio"/> is extended <input type="radio"/> is not extended.				
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods:				
(a) By completing items 8 and 15, and returning ___ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment your desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.				
12 ACCOUNTING AND APPROPRIATION DATA (If required) 285F:Q03FA000.AA20.25.AF151.H08...				
<b>13. THIS ITEM ONLY APPLIES TO MODIFICATIONS OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.</b>				
<input type="radio"/> THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify Authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.				
<input type="radio"/> THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).				
<input type="radio"/> THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:				
<input checked="" type="radio"/> OTHER (Specify type of modification and authority) DFARS 252.232-7007, Limitation of Government's Obligation				
<b>E. IMPORTANT:</b> Contractor IS NOT required to sign this document and return copies to the issuing office.				
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract matter where feasible.)				
ORDER MOD DATED: 11/09/2017		Proposal Dated: 11/09/2017		Order ID: ID03160010
PERFORMANCE PERIOD FROM: 07/01/2016		PERFORMANCE PERIOD TO: 06/30/2018		Desired Delivery Date:
ITEM NO	TASK ITEM DESCRIPTION	PREVIOUS MOD AMOUNT	MOD CHANGE AMOUNT	NEW MOD AMOUNT
0001	Firm Fixed Price Labor	(b) (4)		
0002	Optional Firm Fixed Labor			
0003	Labor Hour			
0004	Travel/ODCs (COST)			
1001	OY1 Firm Fixed Price Labor			
1002	OY1 Optional Firm Fixed Labor			
1003	OY1 Labor Hour			
1004	OY1 Travel/ODCs (COST)			
A. Modification 20 provides incremental funding in amount of \$1,000,000.00 increasing the total task order funding from \$(b) (4) to \$(b) (4). The contractor is not authorized to exceed this amount without prior authorization from the Contracting Officer in accordance with DFARS 252.232-7007, Limitation of Government's Obligation.				
B. This funding is obligated to Option Year 1 task items as follows:				
1. (b) (4) from \$(b) (4) by \$1,000,000.00 to \$(b) (4)				
C. The parties contemplate that the Government will allot funds to this contract in accordance with the following schedule: (b) (4)				
D. The overall potential task order value remains unchanged at \$(b) (4)				
E. All other terms and conditions remain unchanged.				
***Attention Contractors: The invoice submission functionality within the system is changing to converge and normalize invoice submission across ASSIST. The invoice submission process detailed at the following link supersedes any instructions for interfacing with the system(s) currently in the contract. These revised instructions do not change the frequency, content, supporting documentation requirements, or any other terms and conditions for invoice submission: <a href="#">Invoice Submission Instructions</a>				
Upon deployment of the Central Invoice Service, the contractor shall submit invoices electronically by logging into the ASSIST portal ( <a href="https://portal.fas.gsa.gov">https://portal.fas.gsa.gov</a> ), navigating to the appropriate order, and creating the invoice for that order. Upon deployment of the Central Invoice Service, the contractor shall NOT submit any invoices directly to the GSA Finance Center (neither by mail nor via electronic submission).				
For additional assistance contact the ASSIST Helpdesk at 877-472-4877. ***				
FOR INQUIRIES REGARDING PAYMENT CONTACT: GSA Finance Customer Support 816-926-7287				
		PRIOR AMOUNT	NEW AMOUNT	INCREASE/DECREASE
Cost To GSA		\$(b) (4)	\$(b) (4)	\$1,000,000.00
Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.				
15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Alexander Garcia (215) 446-5868		
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA Alexander Garcia		16C. DATE SIGNED 11/13/2017
(Signature of person authorized to sign)		(Signature of person authorized to sign)		
NSN 7540-01-152-8070				



AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT D CODE		PAGE 1 OF 1 PAGE(S)
2 AMENDMENT/MODIFICATION NO. ID03160010 / A O 021		3 EFFECTIVE DATE 12/18/2017		4. REQUISITION/PURCHASE REQ. NO. A11583354
6. ISSUED BY GSA Region 3 Alexander Garcia 100 S Independence Mall West Philadelphia, PA 19106-0000 United States (215) 446-5868		5. PROJECT NO. (if applicable)		
7. ADMINISTERED BY (If other than item 6) Thomas McCarthy (215) 446-5826				
8 NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and Z P Code) (b) (6) SWESTIA LLC 7389 LEE HWY, STE 202 FALLS CHURCH, VA 220421737 United States 703-564-1900		9A. AMENDMENT OF SOLICITATION NO.		
CODE		9B. DATED (SEE ITEM 11)		
FACILITY CODE		10A. MODIFICATION OF CONTRACT/ORDER NO. GSD06F0606Z / GSQ0316DS0043 TYPE OF MODIFICATION: E. Amount + Admin Change		
		10B. DATED (SEE ITEM 11) 11/13/2017 12:00 AM		
<b>11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS</b>				
<input type="radio"/> The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers <input type="radio"/> is extended <input type="radio"/> is not extended.				
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing items 8 and 15, and returning copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment your desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.				
12 ACCOUNTING AND APPROPRIATION DATA (if required) 285F:Q03FA000.AA20.25.AF151.H08...				
<b>13. THIS ITEM ONLY APPLIES TO MODIFICATIONS OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.</b>				
<input type="radio"/> THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify Authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.				
<input type="radio"/> THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).				
<input type="radio"/> THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:				
<input checked="" type="radio"/> OTHER (Specify type of modification and authority) Incremental Funding IAW FAR 52.232-22, Limitation of Funds & DFARS 252.232-7007, Limitation of Government's Obligation				
<b>E. IMPORTANT:</b> Contractor IS NOT required to sign this document and return copies to the issuing office.				
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract matter where feasible.)				
ORDER MOD DATED: 12/08/2017		Proposal Dated: 12/08/2017		Order ID: ID03160010
PERFORMANCE PERIOD FROM: 07/01/2016		PERFORMANCE PERIOD TO: 06/30/2018		Desired Delivery Date:
ITEM NO	TASK ITEM DESCRIPTION	PREVIOUS MOD AMOUNT	MOD CHANGE AMOUNT	NEW MOD AMOUNT
0001	Firm Fixed Price Labor	(b) (4)		
0002	Optional Firm Fixed Labor			
0003	Labor Hour			
0004	Travel/ODCs (COST)			
1001	OY1 Firm Fixed Price Labor			
1002	OY1 Optional Firm Fixed Labor			
1003	OY1 Labor Hour			
1004	OY1 Travel/ODCs (COST)			
A. Modification 21 provides incremental funding in amount of \$740,112.07 increasing the total task order funding from \$(b) (4) to \$(b) (4). The contractor is not authorized to exceed this amount without prior authorization from the Contracting Officer in accordance with FAR 52.232-22, Limitation of Funds and DFARS 252.232-7007, Limitation of Government's Obligation.				
B. This funding is obligated to Option Year 1 task items as follows: 1. (b) (4)				
C. In accordance with DFARS 252.232-7007, Limitation of Government's Obligation, the parties contemplate that the Government will allot funds to firm fixed price CLINs (b) (4) and (b) (4) in accordance with the following schedule: (b) (4)				
D. The overall potential task order value remains unchanged at \$(b) (4)				
E. All other terms and conditions remain unchanged.				
***Attention Contractors: The invoice submission functionality within the system is changing to converge and normalize invoice submission across ASSIST. The invoice submission process detailed at the following link supersedes any instructions for interfacing with the system(s) currently in the contract. These revised instructions do not change the frequency, content, supporting documentation requirements, or any other terms and conditions for invoice submission: <a href="#">Invoice Submission Instructions</a>				
Upon deployment of the Central Invoice Service, the contractor shall submit invoices electronically by logging into the ASSIST portal ( <a href="https://portal.fas.gsa.gov">https://portal.fas.gsa.gov</a> ), navigating to the appropriate order, and creating the invoice for that order. Upon deployment of the Central Invoice Service, the contractor shall NOT submit any invoices directly to the GSA Finance Center (neither by mail nor via electronic submission).				
For additional assistance contact the ASSIST Helpdesk at 877-472-4877. ***				
FOR INQUIRIES REGARDING PAYMENT CONTACT: GSA Finance Customer Support 816-926-7287				
PRIOR AMOUNT		NEW AMOUNT		INCREASE/DECREASE
Cost To GSA		(b) (4)		\$740,112.07
Except as provided herein, all terms and conditions of the document referenced in item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.				
15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Thomas McCarthy (215) 446-5826		
15B. CONTRACTOR/OFFEROR		15C. DATE SIGNED		16B. UNITED STATES OF AMERICA
				16C. DATE SIGNED

<div>(Signature of person authorized to sign)</div>	<div>Thomas McCarthy</div> <div>(Signature of person authorized to sign)</div>	<div>12/18/2017</div>
<div>NSN 7540-01-152-8070</div> <div>Previous edition unusable</div>		<div>STANDARD FORM 30 (REV. 10-83)</div> <div>Prescribed by GSA FAR (48 CFR) 53.243</div>

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT D CODE		PAGE 1 OF 1 PAGE(S)
2. AMENDMENT/MODIFICATION NO. ID03160010 / A O 022		3. EFFECTIVE DATE 01/29/2018		4. REQUISITION/PURCHASE REQ. NO. A11583354
6. ISSUED BY GSA Region 3 Alexander Garcia 100 S Independence Mall West Philadelphia, PA 19106-0000 United States (215) 446-5868		7. ADMINISTERED BY (If other than item 6) Alexander Garcia (215) 446-5868		
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and Z P Code) (b) (6) SWESIA LLC 7389 LEE HWY, STE 202 FALLS CHURCH, VA 220421737 United States 703-564-1900 CODE		9A. AMENDMENT OF SOLICITATION NO. 9B. DATED (SEE ITEM 11) 10A. MODIFICATION OF CONTRACT/ORDER NO. GS06F0606Z / GSQ0316DS0043 TYPE OF MODIFICATION: E. Amount + Admin Change 10B. DATED (SEE ITEM 11) 12/18/2017 12:00 AM		
FACILITY CODE				
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS				
<input type="radio"/> The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers <input type="radio"/> is extended <input type="radio"/> is not extended.				
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods:				
(a) By completing items 8 and 15, and returning ___ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment your desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.				
12. ACCOUNTING AND APPROPRIATION DATA (If required) 285F.Q03FA000.AA20.25.AF151.H08...				
13. THIS ITEM ONLY APPLIES TO MODIFICATIONS OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.				
<input type="checkbox"/> THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify Authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.				
<input type="checkbox"/> THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).				
<input type="checkbox"/> THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:				
<input checked="" type="checkbox"/> OTHER (Specify type of modification and authority) Incremental Funding IAW FAR 52.232-22, Limitation of Funds & DFARS 252.232-7007, Limitation of Government's Obligation				
<b>E. IMPORTANT:</b> Contractor IS NOT required to sign this document and return copies to the issuing office.				
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract matter where feasible.)				
ORDER MOD DATED: 01/22/2018		Proposal Dated: 01/22/2018		Order D: ID03160010
PERFORMANCE PERIOD FROM: 07/01/2016		PERFORMANCE PERIOD TO: 06/30/2018		Desired Delivery Date:
ITEM NO	TASK ITEM DESCRIPTION	PREVIOUS MOD AMOUNT	MOD CHANGE AMOUNT	NEW MOD AMOUNT
0001	Firm Fixed Price Labor	(b) (4)		
0002	Optional Firm Fixed Labor			
0003	Labor Hour			
0004	Travel/ODCs (COST)			
1001	OY1 Firm Fixed Price Labor			
1002	OY1 Optional Firm Fixed Labor			
1003	OY1 Labor Hour			
1004	OY1 Travel/ODCs (COST)			
A. Modification 22 provides incremental funding in amount \$569,509.24 increasing the total task order funding from \$(b) (4) to \$(b) (4). The contractor is not authorized to exceed this amount without prior authorization from the Contracting Officer in accordance with FAR 52.232-22, Limitation of Funds and DFARS 252.232-7007, Limitation of Government's Obligation.				
Note: The Modification 21 SF30 incorrectly listed the "to" funded value as \$(b) (4) the correct total task order funded value as of Modification 21 was \$(b) (4)				
B. This funding is obligated to Option Year 1 task items as follows:				
1. (b) (4)				
C. In accordance with DFARS 252.232-7007, Limitation of Government's Obligation, the parties contemplate that the Government will allot funds to firm fixed price CLINs (b) (4) and (b) (4) in accordance with the following schedule:				
(b) (4)				
D. The overall potential task order value remains unchanged at \$(b) (4)				
E. All other terms and conditions remain unchanged.				
***Attention Contractors: The invoice submission functionality within the system is changing to converge and normalize invoice submission across ASSIST. The invoice submission process detailed at the following link supersedes any instructions for interfacing with the system(s) currently in the contract. These revised instructions do not change the frequency, content, supporting documentation requirements, or any other terms and conditions for invoice submission: <a href="#">Invoice Submission Instructions</a>				
Upon deployment of the Central Invoice Service, the contractor shall submit invoices electronically by logging into the ASSIST portal ( <a href="https://portal.fas.gsa.gov">https://portal.fas.gsa.gov</a> ), navigating to the appropriate order, and creating the invoice for that order. Upon deployment of the Central Invoice Service, the contractor shall NOT submit any invoices directly to the GSA Finance Center (neither by mail nor via electronic submission).				
For additional assistance contact the ASSIST Helpdesk at 877-472-4877. ***				
FOR INQUIRIES REGARDING PAYMENT CONTACT: GSA Finance Customer Support 816-926-7287				
		PRIOR AMOUNT	NEW AMOUNT	INCREASE/DECREASE
Cost To GSA		\$(b) (4)	\$(b) (4)	\$569,509.24
Except as provided herein, all terms and conditions of the document referenced in item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.				
15A. NAME AND TITLE OF SIGNER (Type or print)			16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)	
			Alexander Garcia (215) 446-5868	

15B. CONTRACTOR/OFFEROR  <div>(Signature of person authorized to sign)</div>	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA Thomas McCarthy  <div>(Signature of person authorized to sign)</div>	16C. DATE SIGNED 01/29/2018
NSN 7540-01-152-8070 Previous edition unusable		STANDARD FORM 30 (REV. 10-83) Prescribed by GSA FAR (48 CFR) 53.243	

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT D CODE		PAGE 1 OF 1 PAGE(S)
2. AMENDMENT/MODIFICATION NO. ID03160010 / P O 023		3. EFFECTIVE DATE 02/26/2018		4. REQUISITION/PURCHASE REQ. NO. A11583354
6. ISSUED BY GSA Region 3 Alexander Garcia 100 S Independence Mall West Philadelphia, PA 19106-0000 United States (215) 446-5868		5. PROJECT NO. (if applicable)		
7. ADMINISTERED BY (If other than item 6) Alexander Garcia (215) 446-5868				
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and Z P Code) (b) (6) SWESTIA LLC 7389 LEE HWY, STE 202 FALLS CHURCH, VA 220421737 United States 703-564-1900		9A. AMENDMENT OF SOLICITATION NO.		
CODE		9B. DATED (SEE ITEM 11)		
FACILITY CODE		10A. MODIFICATION OF CONTRACT/ORDER NO. GSD06F0606Z / GSQ0316DS0043 TYPE OF MODIFICATION: E. Amount + Admin Change		
		10B. DATED (SEE ITEM 11) 01/29/2018 12:00 AM		
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS				
<input type="radio"/> The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers <input type="radio"/> is extended <input type="radio"/> is not extended.				
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing items 8 and 15, and returning copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment your desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.				
12. ACCOUNTING AND APPROPRIATION DATA (If required) 285F.Q03FA000.AA20.25.AF151.H08...				
13. THIS ITEM ONLY APPLIES TO MODIFICATIONS OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.				
<input type="radio"/> THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify Authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.				
<input type="radio"/> THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).				
<input type="radio"/> THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:				
<input checked="" type="radio"/> OTHER (Specify type of modification and authority) Incremental Funding IAW DFARS 252.232-7007, Limitation of Government's Obligation & FAR 52.232-22, Limitation of Funds				
E. IMPORTANT: Contractor IS NOT required to sign this document and return copies to the issuing office.				
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract matter where feasible.)				
ORDER MOD DATED: 02/01/2018		Proposal Dated: 02/01/2018		Order ID: ID03160010
PERFORMANCE PERIOD FROM: 07/01/2016		PERFORMANCE PERIOD TO: 06/30/2018		Desired Delivery Date:
ITEM NO	TASK ITEM DESCRIPTION	PREVIOUS MOD AMOUNT	MOD CHANGE AMOUNT	NEW MOD AMOUNT
0001	Firm Fixed Price Labor	(b) (4)		
0002	Optional Firm Fixed Labor			
0003	Labor Hour			
0004	Travel/ODCs (COST)			
1001	OY1 Firm Fixed Price Labor			
1002	OY1 Optional Firm Fixed Labor			
1003	OY1 Labor Hour			
1004	OY1 Travel/ODCs (COST)			
A. Modification 23 provides incremental funding in amount \$509,412.72 increasing the total task order funding from \$(b) (4) to \$(b) (4). The contractor is not authorized to exceed this amount without prior authorization from the Contracting Officer in accordance with FAR 52.232-22, Limitation of Funds and DFARS 252.232-7007, Limitation of Government's Obligation.				
B. This funding is obligated to Option Year 1 task items as follows: 1. (b) (4)				
C. In accordance with DFARS 252.232-7007, Limitation of Government's Obligation, the parties contemplate that the Government will allot funds to firm fixed price CLINs (b) (4) and (b) (4) in accordance with the following schedule: (b) (4)				
D. The overall potential task order value remains unchanged at \$(b) (4)				
E. All other terms and conditions remain unchanged.				
***Attention Contractors: The invoice submission functionality within the system is changing to converge and normalize invoice submission across ASSIST. The invoice submission process detailed at the following link supersedes any instructions for interfacing with the system(s) currently in the contract. These revised instructions do not change the frequency, content, supporting documentation requirements, or any other terms and conditions for invoice submission: <a href="#">Invoice Submission Instructions</a>				
Upon deployment of the Central Invoice Service, the contractor shall submit invoices electronically by logging into the ASSIST portal ( <a href="https://portal.fas.gsa.gov">https://portal.fas.gsa.gov</a> ), navigating to the appropriate order, and creating the invoice for that order. Upon deployment of the Central Invoice Service, the contractor shall NOT submit any invoices directly to the GSA Finance Center (neither by mail nor via electronic submission).				
For additional assistance contact the ASSIST Helpdesk at 877-472-4877. ***				
FOR INQUIRIES REGARDING PAYMENT CONTACT: GSA Finance Customer Support 816-926-7287				
PRIOR AMOUNT		NEW AMOUNT		INCREASE/DECREASE
Cost To GSA	\$(b) (4)	\$(b) (4)		\$509,412.72
Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.				
15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Alexander Garcia (215) 446-5868		
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA	16C. DATE SIGNED 02/26/2018	

<div>(Signature of person authorized to sign)</div>	<div>Thomas McCarthy</div> <div>(Signature of person authorized to sign)</div>	
NSN 7540-01-152-8070 Previous edition unusable		STANDARD FORM 30 (REV. 10-83) Prescribed by GSA FAR (48 CFR) 53.243

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT D CODE		PAGE 1 OF 1 PAGE(S)
2 AMENDMENT/MODIFICATION NO. ID03160010 / P O 024		3 EFFECTIVE DATE 04/19/2018		4. REQUISITION/PURCHASE REQ. NO. A11583354
6. ISSUED BY GSA Region 3 Alexander Garcia 100 S Independence Mall West Philadelphia, PA 19106-0000 United States (215) 446-5868		5. PROJECT NO. (if applicable)		
8 NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and Z P Code) <b>(b) (6)</b> SWESIA LLC 7389 LEE HWY, STE 202 FALLS CHURCH, VA 220421737 United States 703-564-1900		7. ADMINISTERED BY (If other than item 6) Alexander Garcia (215) 446-5868		
9A. AMENDMENT OF SOLICITATION NO.		9B. DATED (SEE ITEM 11)		
10A. MODIFICATION OF CONTRACT/ORDER NO. GSD6F0606Z / GSQ0316DS0043		TYPE OF MODIFICATION: E. Amount + Admin Change		
10B. DATED (SEE ITEM 11) 02/26/2018 12:00 AM				
<b>11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS</b>				
<input type="radio"/> The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers <input type="radio"/> is extended <input type="radio"/> is not extended.				
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods:				
(a) By completing items 8 and 15, and returning copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment your desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.				
12 ACCOUNTING AND APPROPRIATION DATA (If required) 285F.Q03FA000.AA20.25.AF151.H08...				
<b>13. THIS ITEM ONLY APPLIES TO MODIFICATIONS OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.</b>				
<input type="radio"/> THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify Authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.				
<input type="radio"/> THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).				
<input type="radio"/> THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:				
<input checked="" type="radio"/> OTHER (Specify type of modification and authority) FAR 52.232-22 Limitation of Funds				
<b>E. IMPORTANT:</b> Contractor IS NOT required to sign this document and return copies to the issuing office.				
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract matter where feasible.)				
ORDER MOD DATED: 04/05/2018		Proposal Dated 04/05/2018		Order ID: ID03160010
PERFORMANCE PERIOD FROM: 07/01/2016		PERFORMANCE PERIOD TO: 06/30/2018		Desired Delivery Date:
ITEM NO	TASK ITEM DESCRIPTION	PREVIOUS MOD AMOUNT	MOD CHANGE AMOUNT	NEW MOD AMOUNT
0001	Firm Fixed Price Labor	(b) (4)		
0002	Optional Firm Fixed Labor			
0003	Labor Hour			
0004	Travel/ODCs (COST)			
1001	OY1 Firm Fixed Price Labor			
1002	OY1 Optional Firm Fixed Labor			
1003	OY1 Labor Hour			
1004	OY1 Travel/ODCs (COST)			
A. Modification 24 provides incremental funding in amount \$1,898,685.82 increasing the total task order funding from \$(b) (4) to \$(b) (4). The contractor is not authorized to exceed this amount without prior authorization from the Contracting Officer in accordance with FAR 52.232-22, Limitation of Funds and DFARS 252.232-7007, Limitation of Government's Obligation.				
B. This funding is obligated to Option Year 1 task items as follows: (b) (4)				
C. In accordance with DFARS 252.232-7007, Limitation of Government's Obligation, FFP Labor for Option Year 1, CLIN (b) (4) is hereby fully funded.				
D. The overall potential task order value remains unchanged at \$(b) (4)				
E. All other terms and conditions remain unchanged.				
***Attention Contractors: The invoice submission functionality within the system is changing to converge and normalize invoice submission across ASSIST. The invoice submission process detailed at the following link supersedes any instructions for interfacing with the system(s) currently in the contract. These revised instructions do not change the frequency, content, supporting documentation requirements, or any other terms and conditions for invoice submission: <a href="#">Invoice Submission Instructions</a>				
Upon deployment of the Central Invoice Service, the contractor shall submit invoices electronically by logging into the ASSIST portal ( <a href="https://portal.fas.gsa.gov">https://portal.fas.gsa.gov</a> ), navigating to the appropriate order, and creating the invoice for that order. Upon deployment of the Central Invoice Service, the contractor shall NOT submit any invoices directly to the GSA Finance Center (neither by mail nor via electronic submission).				
For additional assistance contact the ASSIST Helpdesk at 877-472-4877. ***				
FOR INQUIRIES REGARDING PAYMENT CONTACT: GSA Finance Customer Support 816-926-7287				
		PRIOR AMOUNT	NEW AMOUNT	INCREASE/DECREASE
Cost To GSA		(b) (4)	(b) (4)	\$1,898,685.82
Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.				
15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)		
		Alexander Garcia (215) 446-5868		
15B. CONTRACTOR/OFFEROR		15C. DATE SIGNED		16B. UNITED STATES OF AMERICA Alexander Garcia
(Signature of person authorized to sign)		(Signature of person authorized to sign)		16C. DATE SIGNED 04/19/2018
NSN 7540-01-152-8070 Previous edition unusable		STANDARD FORM 30 (REV. 10-83) Prescribed by GSA FAR (48 CFR) 53.243		

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT D CODE		PAGE 1 OF 1 PAGE(S)
2 AMENDMENT/MODIFICATION NO. ID03160010 / P O 025		3 EFFECTIVE DATE 06/01/2018		4. REQUISITION/PURCHASE REQ. NO. A11583354
6. ISSUED BY GSA Region 3 Alexander Garcia 100 S Independence Mall West Philadelphia, PA 19106-0000 United States (215) 446-5868		5. PROJECT NO. (if applicable)		
7. ADMINISTERED BY (If other than item 6) Alexander Garcia (215) 446-5868				
8 NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and Z P Code) (b) (6) 3VESTA LLC 7389 LEE HWY, STE 202 FALLS CHURCH, VA 220421737 United States 703-564-1900		9A. AMENDMENT OF SOLICITATION NO.		
CODE		FACILITY CODE		
		10B. DATED (SEE ITEM 11) 04/19/2018 12:00 AM		
<b>11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS</b>				
<input type="radio"/> The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers <input type="radio"/> is extended <input type="radio"/> is not extended.				
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods:				
(a) By completing items 8 and 15, and returning ___ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment your desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.				
12 ACCOUNTING AND APPROPRIATION DATA (if required) 285F.Q03FA000.AA20.25.AF151.H08...				
<b>13. THIS ITEM ONLY APPLIES TO MODIFICATIONS OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.</b>				
<input type="checkbox"/> THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify Authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.				
<input type="checkbox"/> THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).				
<input type="checkbox"/> THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:				
<input checked="" type="checkbox"/> OTHER (Specify type of modification and authority) Incremental Funding IAW FAR 52.232-22, Limitation of Funds and DFARS 252.232-7007, Limitation of Government's Obligation; Incorporate GFE list IAW FAR 52.232-1, Changes - Fixed Price				
<b>E. IMPORTANT:</b> Contractor is required to sign this document and return copies to the issuing office.				
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract matter where feasible.)				
ORDER MOD DATED: 05/24/2018		Proposal Dated 05/24/2018		Order ID: ID03160010
PERFORMANCE PERIOD FROM: 07/01/2016		PERFORMANCE PERIOD TO: 06/30/2018		Desired Delivery Date:
ITEM NO	TASK ITEM DESCRIPTION	PREVIOUS MOD AMOUNT	MOD CHANGE AMOUNT	NEW MOD AMOUNT
0001	Firm Fixed Price Labor	(b) (4)		
0002	Optional Firm Fixed Labor			
0003	Labor Hour			
0004	Travel/ODCs (COST)			
1001	OY1 Firm Fixed Price Labor			
1002	OY1 Optional Firm Fixed Labor			
1003	OY1 Labor Hour			
1004	OY1 Travel/ODCs (COST)			
A. Modification 25 is issued to accomplish the following:				
1. Incorporate 3Vesta GFE Master Report, 2. Provide incremental funding.				
B. The 3Vesta GFE Master Report is hereby attached and incorporated into the task order.				
C. Incremental funding in the amount of \$80,398.48 increasing the total task order funding from \$(b) (4) to \$(b) (4). The contractor is not authorized to exceed this amount without prior authorization from the Contracting Officer in accordance with FAR 52.232-22, Limitation of Funds and DFARS 252.232-7007, Limitation of Government's Obligation.				
D. As a result of this modification fixed price CLINS (b) (4) are fully funded. (Note: The SF30 for Mod 24 incorrectly stated CLIN (b) was fully funded at time under item C)				
E. This funding is obligated to Option Year 1 task items as follows: (b) (4)				
F. The overall potential task order value remains unchanged at \$(b) (4)				
G. All other terms and conditions remain unchanged.				
***Attention Contractors: The invoice submission functionality within the system is changing to converge and normalize invoice submission across ASSIST. The invoice submission process detailed at the following link supersedes any instructions for interfacing with the system(s) currently in the contract. These revised instructions do not change the frequency, content, supporting documentation requirements, or any other terms and conditions for invoice submission: <a href="#">Invoice Submission Instructions</a>				
Upon deployment of the Central Invoice Service, the contractor shall submit invoices electronically by logging into the ASSIST portal ( <a href="https://portal.fas.gsa.gov">https://portal.fas.gsa.gov</a> ), navigating to the appropriate order, and creating the invoice for that order. Upon deployment of the Central Invoice Service, the contractor shall NOT submit any invoices directly to the GSA Finance Center (neither by mail nor via electronic submission).				
For additional assistance contact the ASSIST Helpdesk at 877-472-4877. ***				
FOR INQUIRIES REGARDING PAYMENT CONTACT: GSA Finance Customer Support 816-926-7287				
		PRIOR AMOUNT	NEW AMOUNT	INCREASE/DECREASE
Cost To GSA		(b) (4)	(b) (4)	\$80,398.48
Except as provided herein, all terms and conditions of the document referenced in item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.				
15A. NAME AND TITLE OF SIGNER (Type or print)			16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)	
			Alexander Garcia (215) 446-5868	

15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA	16C. DATE SIGNED
(Signature of person authorized to sign)		(Signature of person authorized to sign)	
NSN 7540-01-152-8070 Previous edition unusable		STANDARD FORM 30 (REV. 10-83) Prescribed by GSA FAR (48 CFR) 53.243	